

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

08/04/2020

Submitted Date:

08/04/2020

Document Number:

699501623**FIELD INSPECTION FORM**Loc ID 319792 Inspector Name: MEDINA, JUSTIN On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**10 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201392	WELL	PR	03/01/2017	OW	001-06795	ZARLENGO 1	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	4 Chemical totes on location with no containment see pic 5,6		
Corrective Action:	Install adequate BMB for storage of materials that could result in the discharges causing pollution of surface waters per rule 1002 f (2)B		Date: <u>08/14/2020</u>
Type	OTHER		
Comment:	Chemical totes on location have labels that have become faded/illegible. see pic 5,6		
Corrective Action:	Install sign to comply with Rule 210.d.		Date: <u>09/04/2020</u>
Type	OTHER		
Comment:	Chemical tank/pump being stored in containment of oil tank. see pic 4		
Corrective Action:	Comply with Rule 603.f .		Date: <u>09/04/2020</u>

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	LOCATION		
Comment:	4' barb wire around tanks and production equipment.		
Corrective Action:			Date:
Type	PUMP JACK		
Comment:	AG fencing		
Corrective Action:			Date:

Equipment:

Type: Ancillary equipment	# 1		corrective date
Comment:	automation		
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:

Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	gas motor		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				
			Date:	

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		
		Date:

Flaring:

Type	
Comment:	

Corrective Action:		Date:	
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Inspected Facilities				
Facility ID: 201392	Type: WELL	API Number: 001-06795	Status: PR	Insp. Status: PR
Producing Well				
Comment:	PR			
Corrective Action:				Date:

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On 8/4/2020 at approximately 1203 I, Inspector Justin Medina conducted an on-site inspection at:</p> <p>Well Name- Zarlengo 1</p> <p>Company Name- KP Kauffman Company Inc.</p> <p>API- 05-001-06795</p> <p>In Adams County Colorado.</p> <p>While there, I observed a producing well.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>4 Chemical totes on location with no containment see pic 5,6</p> <p>Install adequate BMB for storage of materials that could result in the discharges causing pollution of surface waters per rule 1002 f (2)B 8/14/2020</p> <p>Chemical totes on location have labels that have become faded/illegible. See pic 5,6</p> <p>Install sign to comply with Rule 210.d. 9/4/2020</p> <p>Chemical tank/pump being stored in containment of oil tank. See pic 4</p> <p>Comply with Rule 603.f . 9/4/2020</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>Weather conditions at time of inspection were sunny and calm.</p> <p>This is a summary of inspection report.</p>	medinaj	08/04/2020

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
699501624	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5216603