

**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:

08/24/2020

Submitted Date:

08/24/2020

Document Number:

696302312**FIELD INSPECTION FORM**Loc ID 327091 Inspector Name: PETRIE, ERICA 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:14 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
246343	WELL	PR	01/01/2020	GW	123-14140	STATE 26-2	PR

General Comment:

This is a Follow-Up Inspection to FIR #696307971 all Corrective Actions not addressed still apply.

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Please remove Burned Debris and trash from Entire Location, See photos		
Corrective Action:	Please remove Burned Debris and trash, See photos	Date:	07/08/2020
Type	WEEDS		
Comment:	Weeds are actively growing on Entire location. See photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	07/08/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

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

Type	TANK BATTERY		
Comment:	Barbed Wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Barbed Wire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Barbed Wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 5		
Comment:	Northwest Deadmans not marked by tank, see photos		
Corrective Action:	Install proper guy line markers per Rule 1003.a		Date: 07/08/2020
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLS	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shares berm with the Crude Oil Tank				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		40.278160,-104.284680
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					
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities				
Facility ID: 246343	Type: WELL	API Number: 123-14140	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		Gravel				

Comment:

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday 08/18/2020 at approximately 11:40, I, Inspector Erica Petrie, conducted a Field Inspection at KP Kauffman Company INC, State 26-2 at Location #327091 in Weld County, Colorado.</p> <p>While there, I observed Production Operations</p> <p>During this Follow-Up Inspection the following possible compliance issues were observed:</p> <p>Trash and Burnt Debris are STILL on Location. See photos. Comply with Rule 603.f.</p> <p>Corrective Action Date 07.08.2020</p> <p>Weeds STILL actively growing on the entire location. Comply with Rule 603.f. Corrective Action Date 07.08.2020</p> <p>Northwest Deadman Anchors are STILL NOT marked. Comply with Rule 1003.a. Corrective Action Date 07.08.2020</p> <p>A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of the Inspection Report.</p>	petrie	08/24/2020

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

Document Num	Description	URL
402474036	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5230952
696302313	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5230941