

**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:

10/19/2020

Submitted Date:

10/19/2020

Document Number:

699302790**FIELD INSPECTION FORM**Loc ID 318289 Inspector Name: Revas, Robbie 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:**15 Number of Comments1 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    | <a href="#">All Inspections</a> |
| ,            |       | rwatzman@kpk.com | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 241043      | WELL | PR     | 11/01/2019  | GW         | 123-08831 | KLEIN 1       | PR          |

**General Comment:**

**Location**Overall Good: ☒

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| 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               | OTHER   |       |            |
| Comment:           | well has a leak just below the plunger lift           |       |            |
| Corrective Action: | Comply with rule 605.d 24 hrs to fix or isolate leak. | Date: | 10/20/2020 |

Overall Good: ☐

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

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

|                    |   |       |  |
|--------------------|---|-------|--|
| Type               | SEPARATOR                                     |       |  |
| Comment:           | barb wire                                     |       |  |
| Corrective Action: |   | Date: |  |
| Type               | TANK BATTERY                                  |       |  |
| Comment:           | barb wire                                     |       |  |
| Corrective Action: |   | Date: |  |
| Type               | WELLHEAD                                      |       |  |
| Comment:           | fabricated steel pipe                         |       |  |
| Corrective Action: |   | Date: |  |
| Type               | OTHER   |       |  |
| Comment:           | Gas Meter Runs have fabricated steel pipe X 2 |       |  |
| Corrective Action: |   | Date: |  |

|                                   |  |  |  |                 |
|-----------------------------------|--|--|--|-----------------|
| <b>Equipment:</b>                 |  |  |  | corrective date |
| Type: Ancillary equipment         | # 3  |  |  |                 |
| Comment:                          | automation                                     |  |  |                 |
| Corrective Action:                |  |  |  | Date:           |
| Type: Horizontal Heated Separator | # 1  |  |  |                 |
| Comment:                          |  |  |  |                 |
| Corrective Action:                |  |  |  | Date:           |
| Type: Plunger Lift                | # 1  |  |  |                 |
| Comment:                          |  |  |  |                 |
| Corrective Action:                |  |  |  | Date:           |
| Type: Bradenhead                  | # 1  |  |  |                 |
| Comment:                          |  |  |  |                 |
| Corrective Action:                |  |  |  | Date:           |
| Type: Bird Protectors             | # 1  |  |  |                 |
| Comment:                          |  |  |  |                 |
| Corrective Action:                |  |  |  | Date:           |
| Type: Gas Meter Run               | # 2  |  |  |                 |
| Comment:                          | both have cards indicating current calibration |  |  |                 |
| 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:       |        |
| Contents           | #        | Capacity            | Type                | Tank ID     | SE GPS |
| PRODUCED WATER     | 1        | <100 BBLS           | BV CONCRETE         |             | ,      |
| Comment:           |          |                     |                     |             |        |
| Corrective Action: |          |                     |                     |             | Date:  |

**Paint**

|           |  |
|-----------|--|
| Condition |  |
|-----------|--|

|                         |  |
|-------------------------|--|
| Other (Content)         |  |
| Other (Capacity) 70 bbl |  |
| Other (Type)            |  |

**Berms**

|                    |                                    |                     |                     |             |
|--------------------|------------------------------------|---------------------|---------------------|-------------|
| Type               | Capacity                           | Permeability (Wall) | Permeability (Base) | Maintenance |
| Earth              | Adequate                           | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           | shares containment with crude tank |                     |                     |             |
| Corrective Action: |                                    |                     |                     | Date:       |

**Venting:**

|                    |    |  |       |
|--------------------|----|--|-------|
| Yes/No             | NO |  |       |
| Comment:           |    |  |       |
| Corrective Action: |    |  | Date: |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

**Inspected Facilities**Facility ID: 241043 Type: WELL API Number: 123-08831 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

**COGCC Comments**

| Comment  | User   | Date       |
|--|--------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Monday 10/19/2020 at approximately 1230 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: right;">Klien #1 at API #05-123-08831 in</p> <p>Weld County Colorado.</p> <p>While there, I observed wellsite and tank battery.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>605.d Mechanical issue: master valve leaking just below plunger lift CA date 10-20-2020</p> <p>See attached video.</p> <p>Location is dry, weather is clear.</p> <p>I spoke with Manny Silva KP Kauffman Representative at 1220 hrs. and let him know that I observed a leak on the master valve just below the plunger lift, and he told me he'd have someone out to take a look at it and get it taken care of within 24 Hrs.</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>This is a summary of inspection report.</p> | revasr | 10/19/2020 |

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 402514367    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5273515">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5273515</a> |
| 699302791    | location pics        | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5273507">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5273507</a> |
| 699302792    | leak video           | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5273508">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5273508</a> |