

**FORM
INSP**Rev
X/20**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:

04/07/2021

Submitted Date:

04/08/2021

Document Number:

697601251**FIELD INSPECTION FORM**Loc ID 317874 Inspector Name: GINTAUTAS, PETER 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:**11 Number of Comments4 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
Inspections, KPK		cogcc@kpk.com	All KPK Inspections
Revas, Robbie		robbie.revas@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240105	WELL	PR	06/01/2020	OW	123-07893	HAUDRICH 1	EI
470369	TANK BATTERY	AC	12/20/2019		-	Haudrich 1 & 2 battery	EI

General Comment:

production facilities co-located with Haudrich 1 well, battery signs indicate shared battery with 123-08960 on this location both well and battery inspected in this environmental inspection report.

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	well head sign has two emergency contact numbers		
Corrective Action:	If only one phone # of the emergency contact phone numbers is correct then ensure that other phone number is removed or obscured. Install sign to comply with Rule 605.a.		Date: 07/08/2021
Type	TANK LABELS/PLACARDS		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: adequate on battery sign

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	see attached photo		
Corrective Action:	Comply with Rule 606		Date: 04/22/2021
Type	WEEDS		
Comment:	see attached photo		
Corrective Action:	Comply with Rule 606		Date: 04/22/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	
Crude Oil	Tank	<= 1 bbl	
Comment:	spills inside earthen berm surrounding crude tanks see attached photos of stained soils		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.		Date: 05/08/2021

In Containment: No

Comment:

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

Type	OTHER		
Comment:	water vault remote from crude tanks		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:			

Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	manifold and gas meter		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLS	CONCRETE SUMP/VAULT		40.129175,-104.788558
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient		Adequate	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		40.129405,-104.788846
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		Adequate
Comment:				
Corrective Action:				Date:

Wells Served By Facilities Above**AirsID**

API Number
123-08960

API Number	AirsID
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Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 240105	Type: WELL	API Number: 123-07893	Status: PR	Insp. Status: EI
Facility ID: 470369	Type: TANK	API Number: -	Status: AC	Insp. Status: EI

Attached Documents

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

Document Num	Description	URL
402652773	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398047
697601252	wellhead and sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398036
697601253	unused equipment/trash and weeds at well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398037
697601254	crude tanks and battery sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398038
697601255	fenced separator	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398039
697601256	fenced water produced water vault	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398040
697601257	fenced manifold and gas meter	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398041
697601258	stained soils	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398042
697601259	stained soils	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398043
697601260	stained soils	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398044
697601261	stained soils	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398045