

**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: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Operator Information:**

OGCC Operator Number: 46290  
Name of Operator: KP KAUFFMAN COMPANY INC  
Address: 1675 BROADWAY, STE 2800  
City: DENVER State: CO Zip: 80202

**Findings:**

- 11 Number of Comments
- 4 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	<a href="#">All KPK Inspections</a>
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.

Location			
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
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:	
<b>Good Housekeeping:</b>			
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: <input type="checkbox"/>			
<b>Spills:</b>			
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:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
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:	

<b>Equipment:</b>			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:	

<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLs	CONCRETE SUMP/VAULT		40.129175,-104.788558
Comment:					
Corrective Action:					Date:

<b>Paint</b>					
Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					

<b>Berms</b>					
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:

<b>Paint</b>					
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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: EIFacility 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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398047">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398047</a>
697601252	wellhead and sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398036">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398036</a>
697601253	unused equipment/trash and weeds at well	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398037">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398037</a>
697601254	crude tanks and battery sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398038">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398038</a>
697601255	fenced separator	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398039">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398039</a>
697601256	fenced water produced water vault	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398040">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398040</a>
697601257	fenced manifold and gas meter	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398041">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398041</a>
697601258	stained soils	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398042">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398042</a>
697601259	stained soils	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398043">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398043</a>
697601260	stained soils	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398044">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398044</a>
697601261	stained soils	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398045">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398045</a>