

**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:

05/03/2021

Submitted Date:

05/03/2021

Document Number:

696303199**FIELD INSPECTION FORM**Loc ID 326750 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:16 Number of Comments5 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
245807	WELL	PR	03/01/2020	OW	123-13602	ANNE STATE 6	PR

General Comment:[Follow-Up Inspection to FIR 696302281 dated 08.19.2020](#)

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Unused Engine Parts at Pumping Unit; see photos		
Corrective Action:	Comply with Rule 606	Date:	06/04/2021
Type	OTHER		
Comment:	Stained Soil at Pumping Unit - Wellhead, Gas Engine, and Separator; see photos		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e."	Date:	05/19/2021
Type	UNUSED EQUIPMENT		
Comment:	Unmarked Riser at Separator; see photos		
Corrective Action:	Comply with Rule 606	Date:	05/19/2021

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: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment: Secondary Containment for Day Tank missing Wildlife Netting; see photos			
Corrective Action: Install or repair wildlife protection equipment. Prevent any unauthorized discharge (specify condition if it is E&P waste, improper disposal, trash, etc.) Per Rule 902.b.		Date:	06/04/2021
Type: Bradenhead	# 1		
Comment: Appears to be plumbed surface			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment: No current Calibration Card in Meter House, please contact Gas Operating Company for current Calibration Card. See photos			
Corrective Action: Calibrate gas metering equipment annually to comply with rule 430.d.(1).		Date:	08/06/2021

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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	
Comment: Shares berm with the Crude Oil Tanks					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		40.237780,-104.251560

Comment:		
Corrective Action:		Date:

Paint

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

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	245807	Type:	WELL	API Number:	123-13602	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 Thursday 04/29/2021 at approximately 11:45, I, Inspector Erica Petrie, conducted a Follow-Up Field Inspection at KP Kauffman Company, Anne State #6, Location #326750 in Weld County, Colorado.</p> <p>While there, I observed Production Operations</p> <p>During this Inspection the following possible compliance issues were observed:</p> <p>Unmarked Riser at Separator. See photos. Comply with Rule 606. Corrective Action Date 05.19.2021</p> <p>Unused Engine Parts at Pumping Unit. See photos. Comply with Rule 606. Corrective Action Date 06.04.2021</p> <p>Stained Soil at Wellhead, Gas Engine and Separator . See photos. Comply with Rule 905.e. Corrective Action Date 05.19.2021</p> <p>No current Calibration Card in Meter House, please contact Gas Operating Company for current Calibration Card. See photos. Calibrate gas metering equipment annually to comply with rule 430.d.(1). Corrective Action Date 08.06.2021</p> <p>Secondary Containment for Day Tank missing Wildlife Netting; see photos. Install or repair wildlife protection equipment. Prevent any unauthorized discharge (specify condition if it is E&P waste, improper disposal, trash, etc.) Per Rule 902.b. Corrective Action Date 06.04.2021</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	05/03/2021

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

Document Num	Description	URL
696303200	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5420540