

**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:

05/06/2021

Submitted Date:

05/06/2021

Document Number:

696303223

**FIELD INSPECTION FORM**

Loc ID 328919 Inspector Name: PETRIE, ERICA On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Operator Information:**

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

**Status Summary:**

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

**Findings:**

- 7 Number of Comments
- 1 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 248821      | WELL | SI     | 06/01/2020  | OW         | 123-16623 | STATE 2-12    | SI          |

**General Comment:**

[Follow-Up Inspection to FIR 696302506 dated 09.21.2020](#)

**Location**

Overall Good:

|                      |          |       |  |
|----------------------|----------|-------|--|
| <b>Signs/Marker:</b> |          |       |  |
| Type                 | WELLHEAD |       |  |
| Comment:             | Adequate |       |  |
| Corrective Action:   |          | Date: |  |

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

|                    |             |       |  |
|--------------------|-------------|-------|--|
| <b>Fencing/:</b>   |             |       |  |
| Type               | PUMP JACK   |       |  |
| Comment:           | Barbed Wire |       |  |
| Corrective Action: |             | Date: |  |

|                    |  |                         |
|--------------------|--|-------------------------|
| <b>Equipment:</b>  |  | corrective date         |
| Type: Pump Jack    | # 1  |                         |
| Comment:           | Wildlife Netting is missing on Day Tank Containment, 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: <u>06/07/2021</u> |
| Type: Bradenhead   | # 1  |                         |
| Comment:           | Appears to be plumbed to surface   |                         |
| Corrective Action: |  | Date:                   |

|                    |  |       |  |
|--------------------|--|-------|--|
| <b>Venting:</b>    |  |       |  |
| Yes/No             |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

|                    |  |       |  |
|--------------------|--|-------|--|
| <b>Flaring:</b>    |  |       |  |
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Inspected Facilities**

Facility ID: 248821 Type: WELL API Number: 123-16623 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

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><b>COGCC Inspection Report Summary</b></p> <p>On Thursday 05/05/2021 at approximately 12:16, I, Inspector Erica Petrie, conducted a Follow-Up Field Inspection at KP Kauffman Company, State 2-12, Location #328919 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>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&amp;P waste, improper disposal, trash, etc.) Per Rule 902.b. Corrective Action Date 06.07.2021</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 | 05/06/2021 |

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 696303224    | Photos      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5422525">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5422525</a> |