

**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:

696303221

FIELD INSPECTION FORM
 Loc ID 323364 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:

16 Number of Comments

5 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
245118	WELL	PR	03/01/2020	OW	123-12913	LOST CREEK STATE 1	PR

General Comment:

Follow-Up Inspection to FIR 696302508 dated 09.22.2020

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained Soil at Gas Engine, see photos		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e."	Date:	05/21/2021
Type	UNUSED EQUIPMENT		
Comment:	Unmarked Risers at Tank Battery and Wellhead STILL REMAIN; SAME Corrective Action Date applies; see photos		
Corrective Action:	Comply with Rule 606	Date:	09/25/2020
Type	WEEDS		
Comment:	Weeds are Pumping Unit, Tanks and Heater Treater, See Photos		
Corrective Action:	Comply with Rule 606	Date:	05/21/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Barbed Wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Barbed Wire		
Corrective Action:		Date:	
Type	TANK BATTERY		

Comment:	Barbed Wire			
Corrective Action:			Date:	
Equipment:			corrective date	
Type: Vertical Separator	# 1			
Comment:				
Corrective Action:			Date:	
Type: Gas Meter Run	# 1			
Comment:	No current Gas Meter Calibration Card in Meter House			
Corrective Action:	Calibrate gas metering equipment annually to comply with rule 430.d.(1).		Date:	08/06/2021
Type: Pump Jack	# 1			
Comment:	No Wildlife netting on Secondary Containment on Day Tank; STILL REMAINS, same Corrective Action Date applie. 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:	10/05/2020
Type: Deadman # & Marked	# 4			
Comment:				
Corrective Action:			Date:	
Type: Bradenhead	# 1			
Comment:	Appears to be plumbed to surface			
Corrective Action:			Date:	
Type: Vertical Heater Treater	# 1			
Comment:				
Corrective Action:			Date:	

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		40.270610,-104.274630
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:	
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:				Date:	
Flaring:					
Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities									
Facility ID:	245118	Type:	WELL	API Number:	123-12913	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 14:15, I, Inspector Erica Petrie, conducted a Follow-Up Field Inspection at KP Kauffman Company, Lost Creek State #1, Location #323364 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>Stained Soil at Wellhead and Gas Engine. See photos Comply with Rule 905.e. Corrective Action Date 05.21.2021.</p> <p>Unmarked Risers at Wellhead and Tanks STILL REMAINS. SAME Corrective Action Date Applies. See photos. Comply with Rule 606. Corrective Action Date 09.25.2020</p> <p>Weeds are actively growing on Location. See photos. Comply with Rule 606. Corrective Action Date 05.21.2021</p> <p>Calibration Card in Meter House NOT Current, 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 10.05.2020</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 DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/webblink/>) and search by document number:

Document Num	Description	URL
402681865	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5422531
696303222	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5422524