

**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:

05/12/2021

Submitted Date:

05/28/2021

Document Number:

679603882

FIELD INSPECTION FORMLoc ID 317874 Inspector Name: Santistevan, Brittani 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:**

4 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
		jennifer.mattox@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
,		cogcc@kpk.com	All Inspections
		jennifer.morse@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	
Burn, Diana		diana.burn@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	SI
470369	TANK BATTERY	AC	12/20/2019		-	Haudrich 1 & 2 battery	AC

General Comment:

This is a FLIR inspection. All previous corrective actions assigned to this location remain in affect until completed by operator.

Inspected FacilitiesFacility ID: 240105 Type: WELL API Number: 123-07893 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: EQUIPMENT ONSITEComment: Corrective Action: Date: Facility ID: 470369 Type: TANK API Number: - Status: AC Insp. Status: AC**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: EQUIPMENT ONSITEComment: Corrective Action: Date:

Optical Gas Imaging SurveySurvey Type: RoutineCurrent Operations: ☒ Production ☐ Workover ☐ Flowback ☐ Referred to APCDGPS(entrance of location): Lat: 40.130815 Long: -104.791682Wind: Light Speed: 3 (mph) Direction From: N Weather: Cloudy Temperature: (F)Assisting Staff Robbie Revas Camera #: _____☐ Visible Smoke ☐ Referred to CDPHE

Times Surveyed

Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM
10:00	AM	10:30	AM

Equipment
Oil Tank(s)
Water Tank(s)
Separation Equipment
Wellhead(s)

Comment: Gas being vented during non-upset condition without prior approval from COGCC. See attached videoCorrective Action: Immediately cease venting. Submit Form 4 for review and approval to vent per Rule 903.d.(2).Date: 05/14/2021**COGCC Comments**

Comment	User	Date
<p><u>COGCC Inspection Report Summary</u></p> <p><u>**Weather Conditions: cloudy, muddy</u></p> <p><u>On May 12, 2021 at approximately 10:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at HAUDRICH #1 (KP KAUFFMAN), at location: 317874 in WELD Colorado.</u></p> <p><u>While there, I observed a shut in facility.</u></p> <p><u>During this inspection the following possible compliance issues were observed:</u></p> <p><u>1. A FLIR video was conducted on location of the pumpjack and it appears in the video that gas is being vented during non-upset condition without prior approval from COGCC.</u></p> <p><u>Immediately cease venting. Submit Form 4 for review and approval to vent per 903.d.(2).</u></p> <p><u>See attached videos.</u></p> <p><u>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</u></p> <p><u>This is a summary of inspection report.</u></p>	santistb	05/28/2021

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

Document Num	Description	URL
679603921	Video1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5444153
679603922	Video2	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5444154