

**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:

06/04/2021

Submitted Date:

06/10/2021

Document Number:

688000543

FIELD INSPECTION FORMLoc ID 319921 Inspector Name: YOUNG, ROB 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:

6 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
Canfield, Chris		chris.canfield@state.co.us	
Axelson, John		john.axelson@state.co.us	
Allison, Rick		rick.allison@state.co.us	
, KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201895	WELL	PR	02/01/2021	OW	001-07299	GREEN 1	EI

General Comment:

Environmental inspection related to Complaint #200449737. Small amount of non E&P impacted soil associated with the pumping unit motor. No signs of active fluid leakage at the time of inspection.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: No sign at wellhead.Corrective Action: Install sign at wellhead.Date: 06/25/2021**Good Housekeeping:**

Type	OTHER		
Comment:	<u>Non E&P waste at pumping unit motor.</u>		
Corrective Action:	<u>Control the source of the leaking fluid, clean up impacted soils and properly dispose per Rule 906.</u>		Date: <u>06/18/2021</u>

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type: Prime Mover	#		corrective date
Comment:	<u>Motor leaking non E&P Waste onto the ground.</u>		
Corrective Action:	<u>Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.</u>		Date: <u>06/25/2021</u>

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
					,
Comment:	Erosion rills and a depression on the west side of the oil skim tank indicate rapid drainage of stormwater due to a preferential pathway. See attached photos 10 and 11.				
Corrective Action:	Investigate the source of the rapid drainage and repair as necessary to ensure compliance with Rule 603.o.(4).				
Date:	06/25/2021				

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date: <input type="text"/>

Venting:

Yes/No		
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Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected FacilitiesFacility ID: 201895 Type: WELL API Number: 001-07299 Status: PR 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
402715446	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5452700
688000544	Location photographs	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5452684