

**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:

09/27/2021

Submitted Date:

09/27/2021

Document Number:

699304325**FIELD INSPECTION FORM**Loc ID 311296 Inspector Name: Revas, Robbie 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:17 Number of Comments3 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	All Inspections
,		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240661	WELL	PR	05/01/2021	OW	123-08449	GLEN HORTON 1	PR

General Comment:

Location

Lease Road:			
Type	Access		
comment:	location is in a gravel pit		
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	adequate begining to fade and will need to be replaced in the near future.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	adequate begining to fade and peel and will need to be replaced in the near future.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Stained concrete by valves on the backside(North) of both Crude tanks		
Corrective Action:	Comply with Rule 905.e	Date:	10/11/2021
Type	WEEDS		
Comment:	Dead weeds around PJ, ancillary equipment, Heated Horizontal Separator and TB area		
Corrective Action:	Comply with Rule 606	Date:	10/11/2021

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	ancillary equipment has fabricated steel pipe		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	fabricated angle iron		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	electric panel, meter box and transformers		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	card in meter box indicates that calibration is not current.		
Corrective Action:	Comply with Rule 430, Proof of calibration may be provided on a Field Inspection Resolution Report (FIRR).		Date: 10/27/2021
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	gas engine		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Flow Line	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	PBV CONCRETE		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	50 bbl
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:	shares containment with crude tanks			

Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	2	300 BBLs	STEEL AST		40.122060,-104.831490	
Comment:						
Corrective Action:					Date:	

Paint

Condition					
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:

Wells Served By Facilities AboveAirsID

API Number	API Number	AirsID
123-08449		

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 240661 Type: WELL API Number: 123-08449 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 11/12/2020 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Monday 9/27/2021 at approximately 1410 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: center;">Glen Horton #1 at API #05-123-08449 in Weld County Colorado.</p> <p>While there, I observed a wellsite and tank battery, PR at the time of inspection. During this inspection the following possible compliance issues were observed:</p> <p>606 housekeeping: Weeds overgrown throughout wellsite and tank battery, CA date 10-27-2021.</p> <p>430 gas measurement: Card in meter box indicate that calibration is not current, CA date 10-27-2021.</p> <p>Proof of calibration may be provided on a Field Inspection Resolution Report (FIRR).</p> <p>905.e housekeeping: stained concrete on back side of crude tanks under load valves, CA date 10-27-2021</p> <p>See attached photos.</p> <p>Location: dry, Weather: clear.</p> <p>A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	revasr	09/27/2021

Attached Documents

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

Document Num	Description	URL
699304326	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5541483