

**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:

09/28/2021

Submitted Date:

09/28/2021

Document Number:

699304331

FIELD INSPECTION FORMLoc ID 318238 Inspector Name: Revas, Robbie 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:**

13 Number of Comments

3 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
,		dnr_cogccengineering@state.co.us	
,		rwatzman@kpk.com	All Inspections
,		cogcc@kpk.com	All Inspections
,		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240940	WELL	TA	06/20/2019	OW	123-08728	1415 CORP. UNIT E 1	TA
446468	TANK BATTERY	AC	09/17/2014		-	1415 CORP UNIT E-F	AC

General Comment:

Location

Overall Good: ☒

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	weeds growing around WH concrete slab and ancillary equipment.		
Corrective Action:	Comply with Rule 606, Statewide unnecessary equipment, weeds, waste, and trash requirements.	Date:	10/28/2021
Type	UNUSED EQUIPMENT		
Comment:	Unused concrete slab where pump jack would be placed, unused transformers and meter box		
Corrective Action:	Comply with Rule 606, Statewide unnecessary equipment, weeds, waste, and trash requirements.	Date:	10/28/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	unused ancillary equipment has fabricated steel pipe and round stock		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Flow Line	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			

Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	meter box and transformers (unused)		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		
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 Sufficient	Adequate
Comment:	Shares containment with crude tank			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		40.110570,-104.835850
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Wells Served By Facilities Above		AirsID	
API Number		API Number	AirsID
123-08728			
123-09014			
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 240940 Type: WELL API Number: 123-08728 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____

Comment: TA, Form 04 TA Doc #401982160 5-16-2019. Well last produced April 2006. This well does have a MIT 2/21/2019. Well was due for another MIT or produced before 2/21/2021 and is delinquent. "Well was found in state of Temporary Abandonment.

Well is overdue for Mechanical Integrity Test (MIT) MIT require 10 day notification via Form 42. Well plugging requires an approved Form 6 Intent to Abandon to plug well. Well can only be returned to SI status if it has produced (without mechanic intervention) within 2 years per Rule 319.b."

Corrective Action: Perform successful mechanical integrity test. If a successful MIT can not be performed within 30 day CA time the well must be plugged within 3 months per Rule 417 and 210.

Date: 10/28/2021**BradenHead**Date 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: _____

Facility ID: 446468 Type: TANK API Number: - Status: AC Insp. Status: AC

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	Pass	Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday 9/28/2021 at approximately 1030 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: right;">1415 Corp. Unit E #1 at API #05-123-08728 in Weld County Colorado.</p> <p>While there, I observed a wellsite and tank battery, TA at the time of inspection. During this inspection the following possible compliance issues were observed:</p> <p>606 housekeeping: weeds growing around WH concrete slab and ancillary equipment, CA date 10-28-2021.</p> <p>606 housekeeping: Unused concrete slab where pump jack would be placed, unused transformers and meter box, CA date 10-28-2021.</p> <p>417.c MIT(TA wells): Well is overdue for Mechanical Integrity Test. Most recent test was on 2-21-2019, CA date 10-28-2021.</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	09/28/2021

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

Document Num	Description	URL
699304332	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5542690