

**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:

10/26/2021

Submitted Date:

10/26/2021

Document Number:

699503283

FIELD INSPECTION FORMLoc ID 319939 Inspector Name: MEDINA, JUSTIN 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:**

11 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_cogccenforcement@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
Leonard, Mike		mike.leonard@state.co.us	
Deranleau, Greg		greg.deranleau@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
Canfield, Chris		chris.canfield@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201948	WELL	PR	02/01/2021	OW	001-07352	UPRR 23 PAN AM D 2	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Venting / flaring was observed on this site. This site was part of the Third Creek pipeline shutdown. Gas meter run was removed, and replaced with a gas meter run that is connected to 3 ECD's that burn gas that is produced by this well.		
Corrective Action:	Close well to atmosphere as directed by Rule 434.b.(1)	Date:	10/28/2021
Type	OTHER		
Comment:	Stained soil by wellhead, from recent workover activities, stained soil by pumping unit motor.		
Corrective Action:	Comply with COGCC housekeeping rules.	Date:	11/26/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	OTHER		
Comment:	Orange fencing around third creek abandoned pipeline.		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Gas motor		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Plumbed to surface		
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	

Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Gas meter run automation		
Corrective Action:			Date:

Tanks and Berms:

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

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	shares containment with oil tank				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					

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:				

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 201948 Type: WELL API Number: 001-07352 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 06/10/2020Annual Brhd Completed? NoLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0Comment: Annual bradenhead test is not current. Contact COGCC engineering. Provide monthly monitoring data.11/05/2021Corrective Action: Comply with COGCC annual bradenhead testing rules.

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On 10/22/21 at approximately 1600 I, Inspector Justin Medina conducted an on-site inspection at:</p> <p>Well Name-</p> <p>Company Name-</p> <p>API- 05-</p> <p>In Weld/Adams County Colorado.</p> <p>While there, I observed PR well</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Venting / flaring was observed on this site. This site was part of the Third Creek pipeline shutdown. Gas meter run was removed, and replaced with a gas meter run that is connected to 3 ECD's that burn gas that is produced by this well.</p> <p>Close well to atmosphere as directed by Rule 434.b.(1) 10/28/21</p> <p>Stained soil by wellhead, from recent workover activities, stained soil by pumping unit motor.</p> <p>Comply with COGCC housekeeping rules. 11/26/21</p> <p>Annual bradenhead test is not current. Contact COGCC engineering. Provide monthly monitoring data.</p> <p>Comply with COGCC annual bradenhead testing rules. 11/5/21</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>	medinaj	10/26/2021

Attached Documents

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

Document Num	Description	URL
402853433	INSPECTION SUBMITTED	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5564295
699503284	Inspection Pictures	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5564280
699503285	Inspection video.	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5564281