

**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:

12/01/2021

Submitted Date:

12/01/2021

Document Number:

697004914

**FIELD INSPECTION FORM**Loc ID 322571 Inspector Name: Peterson, Tom 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:**

8 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 |
|--------------|-------|---------------|---------|
| ,            |       | cogcc@kpk.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name    | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 243870      | WELL | PR     | 01/01/2021  | GW         | 123-11662 | KAMMERZELL #2-16 | SI          |

**General Comment:**

**Location**Overall Good: ☒

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| Type                 | WELLHEAD             |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | BATTERY              |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

|                    |   |       |                            |
|--------------------|---|-------|----------------------------|
| Type               | TRASH   |       |                            |
| Comment:           | <a href="#">Rope next to berm, see attached photo.</a>                                    |       |                            |
| Corrective Action: | <a href="#">Comply with Rule 606</a>  | Date: | <a href="#">12/27/2021</a> |
| Type               | DEBRIS  |       |                            |
| Comment:           | <a href="#">Dead vegetation around separator and crude oil tank, see attached photos.</a> |       |                            |
| Corrective Action: | <a href="#">Comply with Rule 606</a>  | Date: | <a href="#">12/27/2021</a> |
| Type               | UNUSED EQUIPMENT  |       |                            |
| Comment:           | <a href="#">Unused stairs and tubing, see attached photos.</a>                            |       |                            |
| Corrective Action: | <a href="#">Comply with Rule 606</a>  | Date: | <a href="#">12/27/2021</a> |

Overall Good: ☐

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

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

|                    |                                    |       |  |
|--------------------|------------------------------------|-------|--|
| Type               | OTHER                              |       |  |
| Comment:           | <a href="#">Wellhead enclosure</a> |       |  |
| Corrective Action: |                                    | Date: |  |

**Equipment:**

|                       |     |  |                 |
|-----------------------|-----|--|-----------------|
| Type: Bird Protectors | # 1 |  | corrective date |
| Comment:              |     |  |                 |

|                                   |   |       |  |
|-----------------------------------|---|-------|--|
| Corrective Action:                |   | Date: |  |
| Type: Bradenhead                  | # 1                                     |       |  |
| Comment:                          | Bradenhead valve is exposed at surface. |       |  |
| Corrective Action:                |   | Date: |  |
| Type: Gas Meter Run               | # 1                                     |       |  |
| Comment:                          | Calibration card is current.            |       |  |
| Corrective Action:                |   | Date: |  |
| Type: Horizontal Heated Separator | # 1                                     |       |  |
| Comment:                          |   |       |  |
| Corrective Action:                |   | Date: |  |
| Type: Plunger Lift                | # 1                                     |       |  |
| Comment:                          |   |       |  |
| Corrective Action:                |   | Date: |  |
| Type: Flow Line                   | # 1                                     |       |  |
| Comment:                          |   |       |  |
| Corrective Action:                |   | Date: |  |

**Tanks and Berms:**

|                    |   |          |           |         |                       |       |
|--------------------|---|----------|-----------|---------|-----------------------|-------|
| Contents           | # | Capacity | Type      | Tank ID | SE GPS                |       |
| CRUDE OIL          | 1 | 300 BBLS | STEEL AST |         | 40.335940,-104.818640 |       |
| 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 Sufficent      | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     |             |
| Date:              |          |                     |                     |             |

|                    |         |           |                |         |        |       |
|--------------------|---------|-----------|----------------|---------|--------|-------|
| Contents           | #       | Capacity  | Type           | Tank ID | SE GPS |       |
| PRODUCED WATER     | 1       | <100 BBLS | PBV FIBERGLASS |         | ,      |       |
| Comment:           | 50 bbls |           |                |         |        |       |
| Corrective Action: |         |           |                |         |        | Date: |

**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: |          |                     |                     | Date:       |  |

**Venting:**

|                    |    |       |  |
|--------------------|----|-------|--|
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

**Inspected Facilities**Facility ID: 243870 Type: WELL API Number: 123-11662 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**BradenHead**Date of Last Brhd Test: 10/27/2021Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: --

Fluid Type: \_\_\_\_\_

End Surf Csg Pressure: --

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**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><b>COGCC Inspection Report Summary</b><br/> On Wednesday 12/1/2021 at approximately 12:45 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the KPK Kammerzell 2-16 location #322571 in Weld County, Colorado.</p> <p>While there, I observed debris around the separator and crude oil tank, unused equipment and trash. During this inspection the following possible compliance issues were observed: Rule 606. with a corrective action date of 12/27/2021.</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 the inspection report.</p> | petersont | 12/01/2021 |

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 697004915    | Photos      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5593700">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5593700</a> |