

**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:

12/21/2021

Submitted Date:

12/23/2021

Document Number:

697503585**FIELD INSPECTION FORM**Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection ☐  
Binschus, Chris 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:**4 Number of Comments1 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 |
|              |       | paul.herring@topoperating.com |                 |

**Inspected Facilities:**

| Facility ID | Type            | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|-----------------|--------|-------------|------------|---------|---------------|-------------|
| 478843      | Flowline System | AC     | 12/17/2020  |            | -       | Facility 9    | RI          |

**General Comment:**This is a Final Reclamation inspection.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | UNUSED EQUIPMENT  |       |            |
| Comment:           | Unused KPK equipment related to their flowline system was observed at the approximate location 40.114877, -104.81312. Refer to the attached inspection photos.<br><br>Top Operating has been trying to coordinate with KPK to remove the equipment. KPK has failed to remove the equipment per Top Operating's request and per COGCC rules. |       |            |
| Corrective Action: | Comply with Rule 1004.a to remove the unused equipment. All work should have been conducted by 5/8/2020.  | Date: | 05/08/2020 |

Overall Good: ☐**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

|                     |                |               |            |                  |
|---------------------|----------------|---------------|------------|------------------|
| Facility ID: 478843 | Type: Flowline | API Number: - | Status: AC | Insp. Status: RI |
|---------------------|----------------|---------------|------------|------------------|

**COGCC Comments**

| Comment   | User      | Date       |
|---|-----------|------------|
| COGCC Staff, Chris Binschus, has been copied on emails from Top Operating to KPK. Staff instructed KPK on December 3, 2021 to please coordinate with the tenant farmer, Patrick Hladky, to remove the gas meter line ASAP. If this remains after two weeks from today (12/3/21), a corrective action will be issued to KPK. To date, COGCC Staff has not received an email reply or any updates from KPK. | binschusc | 12/23/2021 |

**Attached Documents**

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

| Document Num | Description       | URL   |
|--------------|-------------------|---|
| 697503586    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5616197">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5616197</a> |