

**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:

01/04/2022

Submitted Date:

01/05/2022

Document Number:

699503433**FIELD INSPECTION FORM**Loc ID 322884 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:**

15 Number of Comments

4 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 |
|---------------|----------------|------------------|----------------------------------|
| Watzman, Ross | (303) 825-4822 | rwatzman@kpk.com | all inspections. |
| , KPK | | cogcc@kpk.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 244420 | WELL | PR | 08/01/2021 | GW | 123-12214 | JOHNSTON ET AL 20-1 | PR |

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|--|------------------|
| Type | OTHER | | |
| Comment: | Gas meter run needs to be calibrated see pic 10 | | |
| Corrective Action: | Comply with COGCC gas measurement rules | | Date: 02/06/2022 |
| Type | OTHER | | |
| Comment: | Trash on location, unused equipment, and stained soil needs to be removed from location, and mechanical issues on equipment need to be fixed. See pic 2,5,6,7 | | |
| Corrective Action: | Comply with COGCC housekeeping rules | | Date: 02/05/2022 |
| Type | STORAGE OF SUPL | | |
| Comment: | Tank that is on location needs to be removed. see pic 9 | | |
| Corrective Action: | Comply with COGCC housekeeping rules | | Date: 02/05/2022 |

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

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

| | | | |
|--------------------|-------------------|--|-------|
| Type | IGNITOR/COMBUSTOR | | |
| Comment: | 4' Barb wire | | |
| Corrective Action: | | | Date: |

Equipment:

| | | | |
|-----------------------------------|--------------------|--|-----------------|
| | | | corrective date |
| Type: Prime Mover | # 2 | | |
| Comment: | gas motor | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 1 | | |
| Comment: | plumbed to surface | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Automation | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |

| | | | |
|-------------------------------|-----|-------|--|
| Comment: | | Date: | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | | Date: | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 2 | | |
| Comment: | | Date: | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | Date: | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|--------|----------|-------------|---------|--------|
| PRODUCED WATER | 1 | <50 BBLs | BV CONCRETE | | , |
| Comment: | 30 BBL | | | | |
| 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 | 200 BBLs | STEEL AST | | , |
| Comment: | 210 BBL | | | | |
| 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: | |

Inspected Facilities

Facility ID: 244420 Type: WELL API Number: 123-12214 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 11/11/2020

Annual Brhd Completed? No

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type:

End Surf Csg Pressure: 0

Comment: Annual bradenhead test is not current. Contact COGCC engineering. Provide monthly monitoring data.

01/15/2022

Corrective Action: Comply with COGCC annual bradenhead testing rules.

Date:

COGCC Comments

| Comment | User | Date |
|---|---------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On 1/4/21 at approximately 1500 I, Inspector Justin Medina conducted an on-site inspection at:</p> <p>Well Name- Johnston ET AL 20-1</p> <p>Company Name- KPK</p> <p>API- 05-123-12214</p> <p>In Weld County Colorado.</p> <p>While there, I observed PR well</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Trash on location, unused equipment, and stained soil needs to be removed from location, and mechanical issues on equipment need to be fixed. See pic 2,5,6,7 2/5/22</p> <p>Comply with COGCC housekeeping rules</p> <p>Tank that is on location needs to be removed. See pic 9</p> <p>Comply with COGCC housekeeping rules 2/5/22</p> <p>Gas meter run needs to be calibrated see pic 10</p> <p>Comply with COGCC gas measurment rules 2/5/22</p> <p>Annual bradenhead test is not current. Contact COGCC engineering. Provide monthly monitoring data.</p> <p>Comply with COGCC annual bradenhead testing rules. 1/15/22</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 | 01/05/2022 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402919533 | INSPECTION SUBMITTED | http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5626539 |
| 699503434 | Inspection pictures | http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5626535 |