

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

04/12/2022

Submitted Date:

04/13/2022

Document Number:

693507032

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
 319699 _____ Silver, Randy _____ 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:

- _____ 21 Number of Comments
 _____ 12 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
Gomez, Jason		jason.gomez@state.co.us	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Medina, Justin		justin.medina@state.co.us	
,	303-825-4822	cogcc@kpk.com	All Inspections
Leonard, Mike		mike.leonard@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201001	WELL	PR	12/01/2019	OW	001-06404	HAUGEN 1-30	SI

General Comment:

Location			
Lease Road:			
Type	Access		
comment:	Access road in disrepiare		
Corrective Action	Comply with 1002 rules.	Date:	05/13/2022
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers or sign		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	05/13/2022
Type	BATTERY		
Comment:	Adeqaute		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Shut in Flow line risers Not LOTO.		
Corrective Action:	For an active status off-location flowline or crude oil transfer line that has been shut-in, meaning that the line contains fluids associated with oil and gas operations, but is not flowing fluids, for more than 90 days, the operator must Apply a tag out device to each riser associated with the line Comply with rule 1102 o (1)	Date:	05/13/2022
Type	OTHER		
Comment:	Guy line anchors not Properly marked.		
Corrective Action:	Install proper guy line markers per Rule 1003.a	Date:	05/13/2022
Type	OTHER		
Comment:	Mechanical issue: gas powered motor		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.	Date:	05/13/2022
Type	TRASH		
Comment:	Trash on location		
Corrective Action:	Comply with rule 606	Date:	05/13/2022
Type	OTHER		
Comment:	Stained soil around gas powered motor		

Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed Per rule 906.	Date:	05/13/2022
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment on location		
Corrective Action:	Comply with rule 606	Date:	05/13/2022
Type	DEBRIS		
Comment:	Dead weeds around location.		
Corrective Action:	Comply with rule 606	Date:	05/13/2022

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Fencing in disrepair considered trash.		
Corrective Action:	Comply with rule 606	Date:	05/13/2022

Equipment:			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Gas powered generator		
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	Meters will be calibrated annually unless more frequent calibration is required by contractual obligations or by the Director. The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.		
Corrective Action:	Meter Calibration 430 d (1) and (2)	Date:	05/13/2022
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		

Comment:	Gas powered motor	Date:	
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:		Date:	
Corrective Action:		Date:	
Type: Other	#		
Comment:	Crypto mining unit	Date:	
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:		Date:	
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 BBLs	STEEL AST		39.849962,-104.260185
Comment:					
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	OTHER	CONCRETE SUMP/VAULT		39.849713,-104.259735
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	50 bbl
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Inadequate berms around tank(s)			

Corrective Action:	Repair or install berms or other secondary containment devices per Rule 912.d.(1).	Date:	05/13/2022
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Wells Served By Facilities Above

AirsID

API Number
001-06404

API Number	AirsID
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 201001 Type: WELL API Number: 001-06404 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

BradenHead

Date of Last Brhd Test: 03/14/2022 Annual Brhd Completed? Yes

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

End Surf Csg Pressure: 0

Comment:

Corrective Action: Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday April 12, 2022 at approximately 12:00PM, I, Inspector Randy Silver, conducted an on-site inspection. Location: Haugen # 1-30 Operator: KP Kauffman API#: 001-06404 Facility#: 201001 Loc ID #: 319699 County: Adams While there, I observed a shut in well site and production facility with Crypto mining equipment. During this inspection the following possible compliance issues were observed: Stained soil: Rule 906 Corrective action date of 5-13-22 See photos 3,4 Mechanical issue: Rule 608 e Corrective action date of 5-13-22 See photos 3,4 Dead men: Rule 1003 a Corrective action date of 5-13-22 See photos 6,7,8,9,10 Signage: Rule 605 h Corrective action date of 5-13-22 See photo 18 Fencing: Rule 606 Corrective action date of 5-13-22 See photo 15 Trash Rule 606 Corrective action date of 5-13-22 See photos 1,2,5 Meter: Rule 430 d (1) &(2) Corrective active action date of 5-13-22 See photo 20 Unused equipment: Rule 606 Corrective action date of 5-13-22 See photos 1,2 Debris: Rule 606 Corrective action date of 5-13-22 See photos 6,7,8,9,10 Access road: Rule 1002 Corrective action date of 5-13-22 See photo 25 Berms: Rule 912 d (1) Corrective action date of 5-13-22 See photo 18 Flow lines: Rule 1002 o (1) Corrective action date of 5-13-22 See photo 16 Submit gas capture plan within 5 days via form 4 to the COGCC. Inspector reserves the right to submit additional corrective action upon clarification of gas meter being downstream of gas being supplied to crypto mining generator upon re-inspection of site. Weather conditions: Cloudy and dry 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>	silverr	04/13/2022

Attached Documents

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

Document Num	Description	URL
693507033	Loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5722774