

**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:

04/12/2022

Submitted Date:

04/13/2022

Document Number:

693507032**FIELD INSPECTION FORM**Loc ID 319699 Inspector Name: Silver, Randy On-Site Inspection ☐ 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:**21 Number of Comments12 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	<a href="#">all inspections.</a>
,	303-825-4822	cogcc@kpk.com	<a href="#">All Inspections</a>
Leonard, Mike		mike.leonard@state.co.us	
Medina, Justin		justin.medina@state.co.us	
Gomez, Jason		jason.gomez@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			
<b>Lease Road:</b>			
Type	Access		
comment:	Access road in disrepiare		
Corrective Action	Comply with 1002 rules.	Date:	05/13/2022
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Adeqaute		
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	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
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	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
Type	TRASH		
Comment:	Trash on location		
Corrective Action:	Comply with rule 606	Date:	05/13/2022
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

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

<b>Equipment:</b>			corrective 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: Prime Mover	# 1		
Comment:	Gas powered motor		
Corrective Action:		Date:	
Type: Other	#		
Comment:	Crypto mining unit		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		

Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Gas powered generator		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
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)	50bbl	
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
--------------------	--	-------	------------

**Wells Served By Facilities Above****AirsID**

API Number
001-06404

API Number	AirsID
------------	--------

**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: SI

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 15  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) &amp;(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
403014356	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5722777">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5722777</a>

693507033	Loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5722774">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5722774</a>
-----------	---------	---

