

**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:

05/18/2022

Submitted Date:

06/21/2022

Document Number:

700901155**FIELD INSPECTION FORM**Loc ID 319986 Inspector Name: Finkenbinder, Chane 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:**8 Number of Comments2 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.

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
202126	WELL	SI	10/01/2020	GW	001-07531	HORTH R 2	SI

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment: Adequate

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

corrective date

Type: Deadman # & Marked

4

Comment:

Corrective Action:

Date:

Type: Bradenhead

1

Comment:

Corrective Action:

Date:

Type: Gas Meter Run

1

Comment:

Corrective Action:

Date:

Type: Horizontal Heated Separator

1

Comment: Rule 902.b. Wildlife protections not adequate.

Corrective Action: Corrective Action Date 7/22/2022. See attached photo # 6.

Date: 07/22/2022

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLS	CONCRETE SUMP/VAULT		,
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: Sheard berm with crude				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	2	300 BBLs	STEEL AST		39.942020,-104.584238	
Comment:	Rule 609.b.Griffiti on tanks and meter house. Rule 603 (i) Loadlines. All loadlines will be bullplugged or capped. Corrective Action Date 7/22/2022. See attached photo # 3.					
Corrective Action:	Rule 609.b.Griffiti on tanks and meter house. Corrective Action Date 7/22/2022. See attached photos # 2 and 7. Rule 603 (i) Loadlines. All loadlines will be bullplugged or capped. Corrective Action Date 7/22/2022. See attached photo # 3.					Date: <u>07/22/2022</u>

Paint

Condition	Inadequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Wells Served By Facilities Above**AirsID**

API Number	API Number	AirsID
001-07530		
001-07531		

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 202126 Type: WELL API Number: 001-07531 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: _____ Annual Brhd Completed? No

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

End Surf Csg Pressure: _____

Comment: Appeared to be plumbed to surface

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday May 18th at approximately 12:30am. I, Inspector Chane Finkenbinder, conducted an on-site inspection.</p> <p>Operator: KP Kaufmann</p> <p>Location name: Horth R#2</p> <p>API # 001-07531</p> <p>Location ID #: 319986</p> <p>County: Adams</p> <p>While there, I observed a shut in well.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Rule 609.b. Griffti on tanks and meter house. Corrective Action Date 7/22/2022. See attached photos # 2 and 7.</p> <p>Rule 603 (i) Loadlines. All loadlines will be bullplugged or capped. Corrective Action Date 7/22/2022. See attached photo # 3.</p> <p>Rule 902.b. Wildlife protections not adequate. Corrective Action Date 7/22/2022. See attached photo # 6.</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>	finkenbc	06/21/2022

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

Document Num	Description	URL
700901156	inspection photos	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5785387