

**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:

04/04/2023

Submitted Date:

04/04/2023

Document Number:

700901417

FIELD INSPECTION FORMLoc ID 320150 Inspector Name: Finkenbinder, Chane On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1700 LINCOLN ST STE 4550

City: DENVER State: CO Zip: 80203

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

9 Number of Comments

3 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
202825	WELL	PR	12/01/2022	OW	001-08230	GREENLAUGH, NAUMAN 1-23	SI

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment: Adequate

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Rule 606: Trash, debris & unnecessary		
Corrective Action:	Within the designated setback, remove trash, per Rule 606. Corrective Action Date 4/17/2023. See attached photo # 6		Date: 04/17/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type: Horizontal Heated Separator	# 1		corrective date
Comment:	Stained soil in separator cabinet. Control and contain spills/releases and clean up per Rule 906. Corrective Action Date (30 days) to remove stained soil. See attached photo # 7		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906. Corrective Action Date 5/5/2023 to remove stained soil. See attached photo # 7		Date: 05/05/2023
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	200 BBLS	STEEL AST		39.956144,-104.858378	
Comment:	Rule 603 (i) Loadlines.					
Corrective Action:	All loadlines will be bullplugged or capped. Corrective Action 5/5/2023. See attached photo # 2,3,4,&6				Date:	05/05/2023

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	1	300 BBLS	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:	Shares berm with crude tank				
Corrective Action:					Date:

Wells Served By Facilities Above

API Number
001-08230

AirsID

API Number	AirsID
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 202825 Type: WELL API Number: 001-08230 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 06/07/2022 Annual Brhd Completed? _____Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0Comment: Appeared to be plumbed to surface

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On (Tuesday April 4, 2023) at approximately (10:15am). I, Inspector Chane Finkenbinder, conducted an on-site inspection.</p> <p>Operator: KP KAUFMANN</p> <p>Location name: GREENLAUGH, NAUMAN 1-23</p> <p>API # 001-08230</p> <p>Location ID #: 320150</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> <ul style="list-style-type: none"> • Rule 603 (i) Loadlines. All loadlines will be bullplugged or capped. Corrective Action Date 5/5/2023. See attached photo # 2,3,4,&6 • Stained soil around. Control and contain spills/releases and clean up per Rule 906. Corrective Action Date 5/5/2023 to remove stained soil. See attached photo # 7 • Rule 606: Trash, debris & unnecessary / unused equipment. Within the designated setback, remove trash, per Rule 606. Corrective Action Date 4/17/2023. See attached photo # 6 <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	04/04/2023

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

Document Num	Description	URL
700901418	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6072242