

**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:

07/12/2023

Submitted Date:

07/20/2023

Document Number:

700901578**FIELD INSPECTION FORM**Loc ID 320317 Inspector Name: Finkenbinder, Chane On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**5 Number of Comments1 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
,		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
203439	WELL	PR	02/01/2023	OW	001-08998	DNR-HARTMAN STATE 11-16	SI

General Comment:

Location

Lease Road:			
Type	Access		
comment:	Rule 204.: Access road to Pump jack unpassable		
Corrective Action:	Maintain and repair access roads / provide key to access location per Rule 204. Corrective Action Date 8/18/2023. See attached photo # 4	Date:	08/18/2023

Overall Good: ☐

Emergency Contact Number:

Comment: Adequate

Corrective Action:

Date: _____

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 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	2	300 BBLS	STEEL AST		39.793457,-103.999190
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:	
<u>Wells Served By Facilities Above</u>			
API Number		<u>AirsID</u>	
001-08998		API Number AirsID	
<u>Venting:</u>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 203439 Type: WELL API Number: 001-08998 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: SI

Corrective Action: _____

Date: _____

COGCC Comments

Comment

User

Date

COGCC Inspection Report Summary
 On Wednesday July 12th, 2023 at approximately 12:15pm. I, Inspector Chane Finkenbinder, conducted an on-site inspection.
 Operator: KP KAUFMANN
 Location name: DNR HARTMAN 11-16
 API # 001-08998
 Location ID #: 320317
 County: Adams
 While there, I observed a shut in well.
 During this inspection the following possible compliance issues were observed:
 Rule 204.: Access roads. Access road to pump jack unpassable. Maintain and repair access roads. Corrective Action Date 8/18/2023. See attached photo # 4
 A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.
 This is a summary of inspection report.

finkenbc

07/20/2023

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

Document Num	Description	URL
700901579	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6196770