

**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:

10/03/2023

Submitted Date:

10/05/2023

Document Number:

699107498**FIELD INSPECTION FORM**Loc ID 327604 Inspector Name: Burns, Adam 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:**11 Number of Comments3 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	
Tibbs, Dan	970-539-0664	Dtibbs@kpk.com	
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
247119	WELL	PR	12/01/2022	OW	123-14916	PARMLEE 3	SI

General Comment:[Routine Inspection](#)

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Operator sign is weathered and needs replaced. See attached photo		
Corrective Action:	Install sign to comply with Rule 605.g.	Date:	10/20/2023

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	WEEDS		
Comment:	Overgrown Vegetation grown around the well and large volume tank, needs to be removed for good housekeeping. See attached photos		
Corrective Action:	Comply with Rule 606.	Date:	10/20/2023

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	barbwire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	NG engine		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	500 BBLS	LVST		40.256600,-104.279200
Comment:	Crude/ H2O tank				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
	Inadequate	Walls Insufficient		
Comment:	Horizontal 500 BBL tank on location needs a secondary containment. See attached photo			
Corrective Action:	Install berms or other secondary containment devices per Rule 603.o.			Date: 10/20/2023

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 247119 Type: WELL API Number: 123-14916 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 10/25/2022 Annual Brhd Completed? _____Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0Comment: Will need to submit updated annual BH test to the ECMC

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>On Tuesday 10/3/23 at approximately 0927hrs I, Inspector Adam Burns, Conducted an on-site inspection at Parmlee 3 of KP Kauffman Company INC. API #05-123-14916 in Weld County, Colorado.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Overgrown Vegetation grown around the well and large volume tank, needs to be removed for good housekeeping. Comply with Rule 606. With a Corrective Action date of 10/20/23</p> <p>Operator sign is weathered and needs replaced. Install sign to comply with Rule 605.g. With a Corrective Action date of 10/20/23</p> <p>Horizontal 500 BBL tank on location needs a secondary containment. Install berms or other secondary containment devices per Rule 603.o. With a Corrective Action date of 10/20/23</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.</p> <p>This is a summary of the inspection report.</p>	burnsa	10/05/2023

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

Document Num	Description	URL
699107499	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6275471