

**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:

11/07/2023

Submitted Date:

11/14/2023

Document Number:

700901744**FIELD INSPECTION FORM**Loc ID 320134 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:**9 Number of Comments4 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
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
202785	WELL	PR	01/01/2023	OW	001-08190	RANDALL 22-2	SI

General Comment:

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Adequate

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Rule 606: Weeds, & unnecessary / unused equipment.		
Corrective Action:	Within the designated setback, remove trash, debris and weeds per Rule 606. Corrective Action Date 12/15/2023. See attached photo #1, 2, 3, 4 & 5.		Date: <u>12/15/2023</u>
Type	UNUSED EQUIPMENT		
Comment:	Rule 606: Unnecessary / unused equipment.		
Corrective Action:	Within the designated setback, remove trash, debris and weeds per Rule 606. Corrective Action Date 12/15/2023. See attached photo #1, 2, 3, 4 & 5.		Date: <u>12/15/2023</u>

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment:

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

Type: Gas Meter Run	# 1		corrective date
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:	Rule 906: Stained soil in separator cabinet..		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906. Corrective Action Date 12/15/2023 to remove stained soil. See attached photo #6, 7 & 8.		Date: <u>12/15/2023</u>

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLS	STEEL AST		39.992558,-104.527699	
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	1	<100 BBLs	FIBERGLASS AST		,
Comment:	603.o.(3) Secondary containment.				
Corrective Action:	Secondary containment is not sufficiently impervious to contain spilled or released materials. Corrective Action Date 12/15/2023 to remove stained soil. See attached photo #4.				Date: 12/15/2023

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				
	Date:			

Wells Served By Facilities Above

API Number
001-08190

AirsID

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

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected FacilitiesFacility ID: 202785 Type: WELL API Number: 001-08190 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 01/26/2023 Annual Brhd Completed? _____Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0Comment: Appeared to be plumber to surface

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday November 7th, 2023 at approximately 14:53pm. I, Inspector Chane Finkenbinder, conducted an on-site inspection.</p> <p>Operator: KP KAUFMANN</p> <p>Location name: RANDALL_22-2</p> <p>API # 001-08190</p> <p>Location ID #: 320134</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 606: Weeds, dead weeds, trash, debris & unnecessary / unused equipment. Within the designated setback, remove trash, debris and weeds per Rule 606. Corrective Action Date 12/15/2023. See attached photo #1, 2, 3 & 5.</p> <p>Rule 906: Stained soil in separator cabinet. Control and contain spills/releases and clean up per Rule 906. Corrective Action Date 12/15/2023 to remove stained soil. See attached photo #6, 7 & 8.</p> <p>603.o.(3) Secondary containment is not sufficiently impervious to contain spilled or released materials. Corrective Action Date 12/15/2023 to remove stained soil. See attached photo #4.</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	11/14/2023

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

Document Num	Description	URL
700901745	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6323190