

**FORM
INSP**Rev
X/15**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:

05/20/2020

Submitted Date:

05/20/2020

Document Number:

699301771

FIELD INSPECTION FORMLoc ID 317839 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

14 Number of Comments

2 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
,		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240044	WELL	PR	10/01/2018	OW	123-07832	MARTIN T. HART B UNIT 1	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Diamond placard is torn and not legible needs replaced		
Corrective Action:	Comply with Rule 210.d		Date: 08/20/2020
Type	WELLHEAD		
Comment:	operator name and emergency number are faded and need replaced		
Corrective Action:	Comply with Rule 210.e		Date: 08/20/2020
Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	barb wire		
Corrective Action:			Date:
Type	PUMP JACK		
Comment:	fabricated angle iron		
Corrective Action:			Date:
Type	OTHER		
Comment:	Transformers and meter box have fabricated steel pipe		
Corrective Action:			Date:

Equipment:				corrective date
Type: Pump Jack	# 1			
Comment:				
Corrective Action:			Date:	
Type: Prime Mover	# 1			
Comment:	electric motor			
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			

Comment:	transformers and meter box and electric panel		Date:	
Corrective Action:			Date:	
Type: Bradenhead	# 1			
Comment:	appears to be plumbed to surface		Date:	
Corrective Action:			Date:	
Type: Bird Protectors	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Gas Meter Run	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 1			
Comment:			Date:	
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	50 bbl
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:	shares containment with crude oil tank			
Corrective Action:				
Date:				

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	OTHER	STEEL AST		,
Comment:					
Corrective Action:					
Date:					

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	250 bbl
Other (Type)	

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 240044 Type: WELL API Number: 123-07832 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday 5/20/2020 at approximately 1300 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location.</p> <p style="text-align: right;">Martin T. Hart B 1 at API #05-123-07832 in Weld County Colorado.</p> <p>While there, I observed a producing wellsite.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>210.e general signs: operator name and emergency # are faded and not legible, CA date 8-20-2020</p> <p>See attached photo 1.</p> <p>201.d signs/markers tanks/containers: diamond placard is torn and not legible on crude oil tank, CA date 8-20-2020 see attached photo 6.</p> <p>Location is dry, weather is clear.</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>Continuing education COGCC Inspection Report Summary.</p> <p>This is a summary of inspection report.</p>	revasr	05/20/2020

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

Document Num	Description	URL
402403425	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5155868
699301772	loc pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5155865