



**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	

<b>Emergency Contact Number:</b>			
Comment:			Date: _____
Corrective Action:			

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	stained soil at various spots on and near location, by crude oil tank base, and valve, inside of the separator housing and approximatly 50 yds south of location by a possible pipeline/flowline leak. Conduct maintenance on equipment, cleanup stained material and review self inspection processes		
Corrective Action:	Comply with Rule 1002..(2).D	Date:	07/08/2021
Type	WEEDS		
Comment:	Dead weeds around location ROW		
Corrective Action:	Comply with Rule 606	Date:	07/08/2021

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	
Crude Oil	Flow Line	>= 5 bbls	
Comment:	Possible spill about 50 yds. to the south of location along a pipe line		
Corrective Action:	comply with Rule 912.b	Date:	07/08/2021

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	hog fence		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	barb wire		
Corrective Action:		Date:	

Type	OTHER		
Comment:	Meter box, electric panel and transformers have fabricated steel pole		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	barb wire		
Corrective Action:			Date:
Type	OTHER		
Comment:	produced water vessel has barb wire		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	barb wire		
Corrective Action:			Date:

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	card in meter box indicates that calibration is not current		
Corrective Action:	Comply with Rules 429 & 430, Provide calibration records or calibrate meter as required within 90 days. Proof of calibration may be provided on a Field Inspection Resolution Report (FIRR).		Date: <u>07/08/2021</u>
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	electric panel, Meter box and transformers		
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		
Comment:					
Corrective Action:					Date:

<b>Paint</b>	
Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Inadequate
Comment:	plastic liner is surfacing in several spots along berm, Repair berms or other secondary containment devices			
Corrective Action:	Comply with Rule 603.o.(1)			Date: 07/08/2021

<b>Wells Served By Facilities Above</b>	
API Number	
123-07893	
123-08960	

<b>AirsID</b>	
API Number	AirsID

<b>Venting:</b>	Yes/No	NO		
Comment:				
Corrective Action:				Date:

<b>Flaring:</b>	
Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 240105 Type: WELL API Number: 123-07893 Status: PR Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_  
 Comment:   
 Corrective Action:  Date: \_\_\_\_\_

**BradenHead**

Date of Last Brhd Test: 12/01/2020 Annual Brhd Completed? Yes  
 Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: \_\_\_\_\_  
 End Surf Csg Pressure: 0  
 Comment:   
 Corrective Action:  Date: \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary                      On Friday 7/9/2021 at approximately 1100 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location: Follow up inspection to Doc # 699303651.                      Haudrich 1 at API #05-123-07893 in Weld County Colorado.                      While there, I observed a well site and tank battery, SI at the time of inspection. During this inspection the following possible compliance issues were observed and are now delinquent:                      Rule 1002..(2).D housekeeping: Stained soil at various spots around location CA date 7-8-2021 see photos 11 and 12.                      Rule 608.e housekeeping: Mechanical issue Leak around tubing. see leak video, and FLIR video attached to Doc # 699303651.                      Rule 606 housekeeping: weeds and trash around location CA date 7-8-2021 See attached photos.                      Rule 603.o.(1) Secondary containment: Liner is surfacing and needs to be addressed CA date 7-8-2021 see photos 9 &amp; 10.                      After an internal review of inspections at KPK facilities, COGCC Staff has determined that KPK has repeatedly and consistently failed to comply with certain COGCC rules (categorized in those inspection reports as violations related to "Signs/Marker," "Emergency Contact Number," and/or "Good Housekeeping"). In light of this apparent pattern of violations, violation(s) identified in this inspection report under those categories are being entered for notification and documentation only and are not intended to provide KPK the potential opportunity to resolve the alleged violation(s) without the imposition of penalty, pursuant to Rule 523 Therefore, in this inspection report, COGCC Staff has documented violation(s) and identified relevant corrective action(s) required to return to compliance, and pursuant to Rule 523 retains discretion to seek penalties for any violation documented in this inspection report.                      During this inspection the following possible compliance issue has been addressed:                      Rule 605.a. signs: WH sign has been updated.                      See attached photos.                      Location: dry, Weather: clear.                      I spoke to Laura with KP Kauffman at 1305 hrs and told her about the leak at the WH and was told that a lease operator would be out to address the mechanical issue. at 1445 hrs I spoke with Manny Silva KP Kauffman Supervisor and was informed that the leak was taken care of and I was able to go and verify that compliance issue was fixed.                      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.</p>	revasr	07/09/2021

**Attached Documents**

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

Document Num	Description	URL
402743626	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5475825">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5475825</a>
699304074	leak video	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5475820">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5475820</a>
699304075	location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5475821">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5475821</a>