

**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:

04/12/2022

Submitted Date:

04/12/2022

Document Number:

697005592

FIELD INSPECTION FORMLoc ID 306438 Inspector Name: Peterson, Tom 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:**

12 Number of Comments

3 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
288733	WELL	PR	03/11/2008	OW	123-24646	SUNMARKE 15-28	PR
427693	WELL	PR	06/05/2012	OW	123-35079	Sunmarke 19-28-12	PR
427694	WELL	PR	06/05/2012	OW	123-35080	Sunmarke 19-28-11	PR
427695	WELL	PR	04/21/2012	OW	123-35081	Sunmarke 19-28-14	PR
427696	WELL	PR	06/05/2012	OW	123-35082	Sunmarke 19-28-13	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	x 5		
Corrective Action:		Date:	

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

Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil below master valves on the Sunmarke 19-28-13 and Sunmarke 19-28-14, see attached photos.		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e.		Date: <u>05/13/2022</u>
Type	TRASH		
Comment:	Trash next to the wellheads, see attached photos.		
Corrective Action:	Comply with Rule 606.		Date: <u>05/13/2022</u>

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Flow Line	# 5		
Comment:			
Corrective Action:			Date:
Type: Other	# 2		
Comment:	Master valves are leaking on the Sunmarke 19-28-13 and Sunmarke 19-28-14, see attached photos.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.		Date: <u>05/13/2022</u>
Type: Bradenhead	# 5		
Comment:	Bradenhead valves are exposed at surface.		
Corrective Action:			Date:
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
			CENTRALIZED BATTERY		,	
Comment: Tank battery #442153						
Corrective Action:					Date:	

Paint

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

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 288733 Type: WELL API Number: 123-24646 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 03/13/2022 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 427693 Type: WELL API Number: 123-35079 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 03/13/2022 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 3 Fluid Type: _____End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 427694 Type: WELL API Number: 123-35080 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 03/13/2022 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 15 Fluid Type: _____End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 427695 Type: WELL API Number: 123-35081 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 03/13/2022 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 45 Fluid Type: _____End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____

Date: _____

Facility ID: 427696 Type: WELL API Number: 123-35082 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action: _____

Date: _____

BradenHeadDate of Last Brhd Test: 03/13/2022 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 7 Fluid Type: _____End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____

Date: _____

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday 4/12/2022 at approximately 13:45 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the KPK Sunmarke Pad 19-28 location #306438 in Weld County, Colorado.</p> <p>While there, I observed trash, master valve leaks and stained soil on location. During this inspection the following possible compliance issues were observed: Rule 606. with a corrective action date of 5/13/2022, Rule 608.e. with a corrective action date of 5/13/2022, Rule 905.e. with a corrective action date of 5/13/2022.</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 the inspection report.</p>	petersont	04/12/2022

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

Document Num	Description	URL
403013254	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5721831
697005593	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5721816