

**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:

03/04/2024

Submitted Date:

03/04/2024

Document Number:

698705923

FIELD INSPECTION FORMLoc ID 320188 Inspector Name: Serna, Abe 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:**

11 Number of Comments

6 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	
,		randy.silver@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
202953	WELL	PR	06/01/2019	OW	001-08358	GUTHRIE 2	PR

General Comment:

Wellsite & Tank Battery Inspection due to Complaint Doc #403703459

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible.		
Corrective Action:	Comply with rule 605.h.	Date:	04/05/2024

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Tracking pad not installed or installed improperly or not adequately maintained to prevent track of material offsite 3 total 2 on development Rd & Highway 168 Rd		
Corrective Action:	Comply with rule 1002.f.	Date:	04/05/2024
Type	OTHER		
Comment:	2-5 gallon buckets in meter house		
Corrective Action:	Comply with rule 606	Date:	04/05/2024
Type	OTHER		
Comment:	Stained soil around wellheadUse when oily waste is E&P waste, especially around or in tank berms, load out lines. You can use this rule when you find small localized areas of oil/condensate staining that need to be cleaned up. Can always use in conjunction with 912.a. & b for reportable spills. DO NOT USE FOR REFINED OILS, USED OILS, OR DIESEL FUEL.		
Corrective Action:	905.e.	Date:	04/05/2024

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Not calibrated		
Corrective Action:	comply with rule 430.d.(1)	Date:	04/05/2024
Type: Ancillary equipment	#		
Comment:	Electrical panel		
Corrective Action:		Date:	

Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER					,	
Comment:	Sign not posted or information inaccurate at oil and gas location Burried vault with open lid and unknowen fluid, no sign or marker					
Corrective Action:	Comply with rule 605.a.					Date: 04/05/2024

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<50 BBLS	PBV FIBERGLASS		,	
Comment:	Shares containment with crude oil tank					
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	

CRUDE OIL	2	300 BBLs	STEEL AST		40.000077,-104.862976	
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Inadequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:		Date:				
<u>Wells Served By Facilities Above</u>						
API Number		AirsID				
001-08358		API Number		AirsID		
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:		Date:				
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:		Date:				

Inspected Facilities

Facility ID: 202953 Type: WELL API Number: 001-08358 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 09/29/2021

Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: -- Fluid Type:

End Surf Csg Pressure: --

Comment:

Corrective Action:

Date:

COGCC Comments

Comment

User

Date

ECMC Inspection Report Summary
On Monday March 4, 2024 at approximately 2:00pm, I, Inspector Abe Serna, conducted an on-site inspection.
Location: Guthrie #2
Operator: KPK
API#:001-28358
County: Weld
While there, I observed a Producing well
During this inspection the following possible compliance issues were observed:
Stained soil: Rule 905.e. CA Date 4-5-24
Tracking Pad: Rule 1002.f. CA Date 4-5-24
Trash Rule 605: CA Date 4-5-24
Signs Tank: Rule 605.H. CA Date 4-5-24
Meter Calibration: Rule 430.d. CA Date 4-5-24
Weather conditions: Sunny
A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules.
This is a summary of inspection report.

sernaa

03/04/2024

Any corrective actions from previous inspections that have not been addressed are still applicable

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

Document Num	Description	URL
403707760	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6453435
698705924	Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6453434