

**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:

07/08/2021

Submitted Date:

07/08/2021

Document Number:

688310823**FIELD INSPECTION FORM**Loc ID 320756 Inspector Name: Sherman, Susan On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: 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 Comments2 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
KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
204815	WELL	PR	01/01/2021	OW	005-06900	STATE 14-32	PR

General Comment:[Routine Inspection](#)[Document #402426972 04 \(--VENT_FLARE\) -00 Attachment count: 2 IN PROCESS 6/22/2020 6/22/2020](#)

Location			
Lease Road:			
Type	Access		
comment:	Recent rain has washed out cattle guard at entrance. Pumper has requested extra dirt for that area. Repair road.		
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Contents on the 3 crude oil tanks needs maintenance.		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	303-825-4822		Date: _____
Corrective Action:			
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil in engine shed.		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 906. Requires appropriate cleanup.		Date: 07/12/2021
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Equipment:			
Type: Deadman # & Marked	# 4		corrective date
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		

Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	gas engine, leak		
Corrective Action:		Date:	
Type: Gas Meter Run	# 0		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 0		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	No Form 17 for 2020.		
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 3		
Comment:	on		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLS	PBV CONCRETE		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 BBLS	FIBERGLASS AST		,

Comment:		
Corrective Action:		Date:

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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

Wells Served By Facilities Above

API Number
005-06929
005-06900
005-06507

AirsID

API Number	AirsID
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	204815	Type:	WELL	API Number:	005-06900	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR 4/1/2021 production reported to COGCC database. No recent gas production reported.								
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	Fail	Gravel	Pass			
Compaction	Fail	Compaction	Pass			

Comment: [See attached photo of sediment transport off location in line pit area.](#)Corrective Action: [Install or repair required BMPs per Rule 1002.f\(2\)C.](#)

Date: 07/12/2021

Pits: ☐ NO SURFACE INDICATION OF PITType: Produced Water Lined: YES Pit ID: Lat: Long:

Reference Point: Other: Length: Width:

Lining:

Liner Type: Liner Condition:

Comment:

Corrective Action

Date:

Fencing:Fencing Type: Livestock Fencing Condition: Adequate

Comment:

Corrective Action

Date:

Netting:Netting Type: Metal Grid Netting Condition: Good

Comment:

Corrective Action

Date:

Anchor Trench Present: Oil Accumulation: NO 2+ feet Freeboard: YES

Comment:

Corrective Action

Date:

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

Document Num	Description	URL
688310838	KPK State 14-32	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5474765