

**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:

06/20/2023

Submitted Date:

06/20/2023

Document Number:

696305027**FIELD INSPECTION FORM**Loc ID 323364 Inspector Name: PETRIE, ERICA On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**

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

Findings:16 Number of Comments5 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
245118	WELL	PR	01/01/2023	GW	123-12913	LOST CREEK STATE 1	PR

General Comment:[Follow-Up Inspection to FIR 6963048550 dated 05.09.2023](#)

Location

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Water Tank - Content Label West Crude Oil Tank - Content Label East Crude Oil Tank - Content and Capacity Label See Photos		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	06/09/2023
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained Soil at Engine Exhaust. See photos		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e."	Date:	05/23/2023
Type	UNUSED EQUIPMENT		
Comment:	Unmarked Risers at Heater Treater, Wellhead, and Tanks. See photos		
Corrective Action:	Comply with Rule 606	Date:	05/23/2023
Type	UNUSED EQUIPMENT		
Comment:	Unused Pipe and Valves at Tanks; see photos		
Corrective Action:	Comply with Rule 606	Date:	05/23/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Barbed Wire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Barbed Wire		
Corrective Action:		Date:	

Type	PUMP JACK		
Comment:	Barbed Wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	Sale Meter is Tagged Out by Operator.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	300 BBLs	FIBERGLASS AST		,	
Comment:	Back Drain Valve is actively leaking; see 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. For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e."					Date: 05/12/2023

Paint

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

Berms

Type	Capacity		Permeability (Wall)		Permeability (Base)		Maintenance			
Comment:	Shared berm with the Crude Oil Tanks									
Corrective Action:								Date:		
Contents		#	Capacity	Type		Tank ID	SE GPS			

CRUDE OIL	2	300 BBLs	STEEL AST		40.270610,-104.274630	
Comment:						
Corrective Action:					Date:	
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:					Date:	
Venting:						
Yes/No						
Comment:						
Corrective Action:					Date:	
Flaring:						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities									
Facility ID:	245118	Type:	WELL	API Number:	123-12913	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR - Well Shut-In a the time of this Inspection								
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		Gravel				

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

Comment	User	Date
Routine Field Inspection. Unmarked Risers at Heater Treater, Wellhead, and Tanks. Stained Soil at Gas Engine Exhaust. Tank Labels. Unused Parts at Tanks. Water Tank Valve leaking at the back of Tank.	petrie	06/20/2023

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

Document Num	Description	URL
403440005	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6154542
696305028	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6154538