

**FORM
INSP**Rev
X/15**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:

04/01/2019

Submitted Date:

04/01/2019

Document Number:

685100751**FIELD INSPECTION FORM**
 Loc ID 311282 Inspector Name: MEDINA, JUSTIN 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:12 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 |
|----------------|-------|---------------------------|---------|
| Gomez, Jason | | jason.gomez@state.co.us | |
| , KPK | | cogcc@kpk.com | |
| Gillette, Kira | | kira.gillette@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 239899 | WELL | SI | 10/01/2017 | OW | 123-07687 | NELS CHRISTIANSEN 1 | SI |

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | WEEDS | | |
| Comment: | Weeds appear to be taking over location on south end see pic 9 | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 04/11/2019 |
| Type | UNUSED EQUIPMENT | | |
| Comment: | what appears to be large pipe next to east fence. see pic 10 | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 05/01/2019 |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused equipment, pump see pic 5. Previous inspection document # 688401295 | | |
| Corrective Action: | Comply with COGCC rule 603.f | Date: | 03/12/2019 |
| Type | OTHER | | |
| Comment: | Unmarked risers, not plugged or LOTO see pic 4 & 5. from previous inspection document # 688401295 | | |
| Corrective Action: | Comply with COGCC rule 1103 | Date: | 03/12/2019 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

| | | | |
|--------------------|-------------------------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | 4' barb wire fence around wellhead. | | |
| Corrective Action: | | Date: | |
| Type | LOCATION | | |
| Comment: | 4' barb wire fence around location. | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|-----------------------|-----------------|-------|-----------------|
| Type: Bird Protectors | # 1 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Prime Mover | # | | |
| Comment: | Electric motor. | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|---|-------|------------|
| Type: Other | # 1 | | |
| Comment: | Bradenhead appears to be plumbed to surface. | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # | | |
| Comment: | Electric boxes | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Gas meter run appears to not have been calibrated since 2007. see pic 7 | | |
| Corrective Action: | Measure gas per Rule 329. | Date: | 05/01/2019 |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|----------------|---------|-----------------------|
| PRODUCED WATER | 2 | <50 BBLs | PBV FIBERGLASS | | 40.141420,-104.796430 |
| 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: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 2 | 300 BBLs | STEEL AST | | 40.141420,-104.796430 |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| 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>Venting:</u> | | | | | |
| Yes/No | NO | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| <u>Flaring:</u> | | | | | |
| Type | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

| Inspected Facilities | | | | | | | | | |
|--|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 239899 | Type: | WELL | API Number: | 123-07687 | Status: | SI | Insp. Status: | SI |
| Idle Well | | | | | | | | | |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____ | | | | | | | | | |
| Comment: <input type="text" value="well appears to be shut in."/> _____ | | | | | | | | | |
| Corrective Action: <input type="text"/> _____ 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</p> <p>On Monday April 1, 2019 at approximately 1400 I, Inspector Justin Medina conducted an on-site inspection at Nels Christensen 1 at KP Kaufman, at 123-07687in Weld County, Colorado.</p> <p>While there, I observed Shut in well.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Unmarked risers, not plugged or LOTO see pic 4 &5. Previous inspection document # 688401295. Comply with COGCC rule 1103. 3/12/19</p> <p>Unused equipment, pump see pic 5. Previous inspection document # 688401295. Comply with COGCC rule 603. f. 3/12/19</p> <p>What appears to be large pipe next to east fence. see pic 10</p> <p>Comply with Rule 603.f . 5/1/19</p> <p>Weeds appear to be taking over location on south end see pic 9</p> <p>Comply with Rule 603.f . 4/11/19</p> <p>Gas meter run appears to not have been calibrated since 2007</p> <p>Measure gas per Rule 329. 5/1/19</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 inspection report.</p> | medinaj | 04/01/2019 |

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 685100752 | Loc Pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4780833 |