

**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:

03/03/2020

Submitted Date:

03/03/2020

Document Number:

700900048**FIELD INSPECTION FORM**Loc ID 319982 Inspector Name: Finkenbinder, Chane 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:**15 Number of Comments3 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
Kuhn, Denny		cogcc@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
202094	WELL	SI	02/01/2019	GW	001-07499	UPRR 23 PAN AM M 2	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adiquate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adiquate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adiquate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Adiquate

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris (dead weeds) on and around the location.		
Corrective Action:	Location is within a designated setback location, remove trash or debris per Rule 604.c. (2)P. Corrective Action Date. 3/24/2020.	Date:	03/24/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	pipe		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	pipe		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Type: Bird Protectors	# 1	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:	Meter out of calibration.	
Corrective Action:	Meter needs to be calibrated per Rule #329 see photo# 1. Corrective action Date 4/10/2020	Date: 04/10/2020
Type: Bradenhead	# 1	
Comment:	Appears to be plumbed to surface.	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLs	CONCRETE SUMP/VAULT		,
Comment:	50bbls				
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:	shares berm with crud tanks.				
Corrective Action:					
Date:					
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		39.943700,-104.584230
Comment:	Bull plug missing from loadoff line.				
Corrective Action:	Location is within a designated setback location, bullplug or cap all loadlines per Rule #604.c.(2)O. Corrective action Date 3/10/2020.				
Date:	03/10/2020				

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	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 202094 Type: WELL API Number: 001-07499 Status: SI Insp. Status: SI**Idle Well**Purpose: ☐ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

BradenHeadComment: Appears to be plumbed to surface.

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday, March 3, 2020 at approximately 10:30am, I, Inspector Chane Finkenbinder, Conducted an on-site inspection at (UPRR 23 PAN AM M #2) (KP Kauffman Company INC.), at (Location # 319982 or API #001-07499) in (Adams 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>Meter out of calibration. Meter needs to be calibrated per Rule #329 see photo# 1.</p> <p>Corrective action Date 4/10/2020. See attached photo #4</p> <p>Debris (dead weeds) on and around the location. Location is within a designated setback location, remove trash or debris per Rule 604.c.(2)P. Corrective Action Date. 3/24/2020. See attached photos #1, 3 & 5.</p> <p>Bull plug missing from loadoff line. Location is within a designated setback location, bullplug or cap all loadlines per Rule #604.c.(2)O. Corrective action Date 3/10/2020. See attached photo #2.</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>	finkenbc	03/03/2020

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

Document Num	Description	URL
402331147	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5084572
700900049	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5084567