

**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:

08/03/2020

Submitted Date:

08/03/2020

Document Number:

693503260**FIELD INSPECTION FORM**Loc ID 332971 Inspector Name: Silver, Randy 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:16 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
Leonard, Mike		mike.leonard@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Lara-Mesa,	303-825-4822	cogcc@kpk.com	All inspections
		curtis.haverkamp@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
239987	WELL	PR	02/01/2020	OW	123-07775	HLADKY-O'GORMAN 3	SI

General Comment:

Location

Lease Road:			
Type	Access		
comment:	Access road blocked by irrigation pipe.		
Corrective Action	L	Date:	

Overall Good: ☒

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

Emergency Contact Number:	
Comment:	<input style="width: 500px;" type="text"/>
Corrective Action:	<input style="width: 500px;" type="text"/> Date: <input style="width: 100px;" type="text"/>

Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds in and around location and equipment on site.		
Corrective Action:	Comply with rule 603 f	Date:	08/10/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Barbwire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Barb wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Square tubing with hog fence		
Corrective Action:		Date:	

Equipment:				corrective date
Type: Ancillary equipment	# 1			
Comment:	Electric panel			
Corrective Action:				Date:
Type: Prime Mover	# 1			
Comment:	Electric motor			
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 1			
Comment:				
Corrective Action:				Date:
Type: Pump Jack	# 1			
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 2			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 1			
Comment:				
Corrective Action:				Date:
Type: Bradenhead	# 1			
Comment:				
Corrective Action:				Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	CONCRETE SUMP/VAULT		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	50bbl	
Other (Type)		

Berms

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

Corrective Action:		Date:	
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Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	50bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shares containment with crude oil tank				
Corrective Action:			Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	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	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Berm has been breached on west side do to farmer watering field.			
Corrective Action:	Comply with rule 605 a 4 to repair berm till long term resolution is determined.			Date: 08/10/2020

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 239987 Type: WELL API Number: 123-07775 Status: PR Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: PRODUCTION RECORDS

Comment: SI At time of inspection well is shut in.

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Monday Aug 3 2020 at approximately 12:45PM, I, Inspector Randy Silver, Conducted an on-site follow up inspection. Location: Hladky O'Gorman #3 Operator: KP Kauffman API#:05-123-07775 County: Weld While there, I observed a shut in well head and production facility. During this inspection the following possible compliance issues were observed: Weeds: Rule 603f Corrective action date of 8-10-20 See photos 2,4,5,6,7,8,9,10,12 Berm: Rule 605 a 4 Corrective action date of 8-10-20 See photo 9 Weather conditions: Sunny and dry This is a follow up inspection per doc#693501299 at time of inspection it appears all corrective actions have been addressed but new compliance issues have been observed. . A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	silverrr	08/03/2020

Attached Documents

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

Document Num	Description	URL
402458242	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5215490
693503261	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5215486