

**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:

08/21/2020

Submitted Date:

08/21/2020

Document Number:

696302298

**FIELD INSPECTION FORM**

Loc ID 326779 Inspector Name: PETRIE, ERICA On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Operator Information:**

OGCC Operator Number: 46290  
Name of Operator: KP KAUFFMAN COMPANY INC  
Address: 1675 BROADWAY, STE 2800  
City: 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 Comments
- 3 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
245861	WELL	PR	04/01/2020	GW	123-13656	GORDON 1	PR

**General Comment:**

*(This area is currently blank for general comments.)*

**Location**

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:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	OTHER		
Comment:	Stained Soil at Wellhead, see photos		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 907.e."	Date:	09/04/2020
Type	WEEDS		
Comment:	Weeds actively growing on location, see photo		
Corrective Action:	Comply with 603.f.	Date:	09/04/2020
Type	UNUSED EQUIPMENT		
Comment:	Unused Chemical tank at Wellhead, see photo		
Corrective Action:	Comply with Rule 603.f.	Date:	09/04/2020

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	LOCATION		
Comment:	Barbed Wire		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Panels		
Corrective Action:		Date:	

<b>Equipment:</b>		corrective date
Type: Deadman # & Marked	# 4	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment:	Appears to be plumbed to surface	
Corrective Action:		Date:
Type: Other	# 1	
Comment:	Wellhead	
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:	Appears to not have an updated Calibration Card in Meter House, please contact Gas Operating Company for Updated Calibration Card	
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	PBV STEEL		
Comment:					
Corrective Action:					
					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares berm with the Crude Oil Tanks			
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.252360,-104.232440
Comment:					
Corrective Action:					
					Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	

Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment:						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	300 BBLs	FIBERGLASS AST		,	
Comment:						
Corrective Action:					Date:	
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment: <a href="#">Shares berm with the Crude Oil Tanks</a>						
Corrective Action:					Date:	
<b>Venting:</b>						
Yes/No						
Comment:						
Corrective Action:					Date:	
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:					Date:	

**Inspected Facilities**

Facility ID: 245861 Type: WELL API Number: 123-13656 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

Reclamation - Storm Water - Pit						
<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Seeding		Gravel				
Comment: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
<b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary                      On Monday 08/17/2020 at approximately 14:17, I, Inspector Erica Petrie, conducted a Field Inspection at KP Kuuffman Company INC, Gordon1 at Location #326779 in Weld County, Colorado.</p> <p>While there, I observed Production Operations                      During this inspection the following possible compliance issues were observed:                      Weeds are abundant in the Production Area. Control weeds per Rule 603.f. Corrective Action Date 09.04.2020.</p> <p>Unused Chemical Tank, Stand and Pump, see photos. Comply with Rule 603.f. Corrective Action Date 09.04.2020</p> <p>Stained Soil at the Pumping Unit - Wellhead and Gas Engine. See photos Comply with Rule 907.e. Corrective Action Date 09.04.2020.</p> <p>A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of the Inspection Report.</p>	petrie	08/21/2020

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

Document Num	Description	URL
402472836	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5229644">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5229644</a>
696302299	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5229643">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5229643</a>