

**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:

09/08/2020

Submitted Date:

09/08/2020

Document Number:

679603284**FIELD INSPECTION FORM**Loc ID 319057 Inspector Name: Santistevan, Brittani 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:**8 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
		jennifer.mattox@state.co.us	
		jennifer.morse@state.co.us	
		cogcc@kpk.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242804	WELL	PR	06/01/2019	GW	123-10595	WIND 1	SI

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	WEEDS		
Comment:	Weeds at wellhead. See attached photo		
Corrective Action:	Comply with Rule 603.f.	Date:	08/08/2020
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment near wellheads. See attached photos		
Corrective Action:	Comply with Rule 603.f.	Date:	08/08/2020

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		

Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

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	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

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

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with crude oil tank			
Corrective Action:				Date:

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:	Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:	Date:	

Inspected Facilities									
Facility ID:	242804	Type:	WELL	API Number:	123-10595	Status:	PR	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned									
Reminder: EQUIPMENT ONSITE									
Comment: SI									
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
<p><b>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679603020. All previous corrective actions have not been resolved. All previous corrective actions have been re-assigned to this location with their original corrective action date. No new corrective actions were observed at the time of re-inspection.</b></p> <p><b>COGCC Inspection Report Summary</b>  <b>**Weather Conditions: sprinkling, wet ground</b>  <b>On Tuesday, September 8, 2020 at approximately 12:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at WIND #1 (KP KAUFFMAN), at location #: 319057 in WELD COUNTY Colorado.</b>  <b>While there, I observed a shut in wellhead.</b>  <b>During this inspection the following possible compliance issues were observed:</b>  <b>1. There are weeds surrounding wellhead. Remove to comply with Rule 603.f. (Corrective Action Date: August 8, 2020) See attached photo #2.</b>  <b>2. Unused equipment (fencing, gauges) near wellhead. Reassemble fencing or remove from location; remove gauges at wellhead to comply with Rule 603.f. (Corrective Action Date: August 8, 2020) See attached photo #3, 4.</b></p> <p><b>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</b>  <b>This is a summary of inspection report.</b></p>	santistb	09/08/2020

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

Document Num	Description	URL
679603285	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5244023">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5244023</a>