

**FORM  
INSP**Rev  
X/20**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:

05/04/2021

Submitted Date:

05/04/2021

Document Number:

696303205**FIELD INSPECTION FORM**Loc ID 327148 Inspector Name: PETRIE, ERICA 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 Comments6 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
246430	WELL	PR	05/01/2020	OW	123-14227	'F' QUARTER CIRCLE 1	PR

**General Comment:**[Follow-Up Inspection to 696301175 dated 04.30.2020](#)

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Produced Water Tank missing NFPA and Content Labels; see photos		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	06/04/2021
Type	CONTAINERS		
Comment:	Propane Tanks missing Labels		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	06/04/2021

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	Stained Soil at Gas Engine, see photos		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e."	Date:	05/19/2021
Type	WEEDS		
Comment:	Weeds are actively growing on Location. See photos		
Corrective Action:	Comply with Rule 606	Date:	05/19/2021

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Barbed Wire		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barbed Wire		
Corrective Action:		Date:	

Type	PUMP JACK		
Comment:	Barbed Wire		
Corrective Action:		Date:	

**Equipment:**

Type: Bradenhead	# 1		corrective date
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Meter not calibrated annually; see photos		
Corrective Action:	Calibrate gas metering equipment annually to comply with rule 430.d.(1).	Date:	08/06/2021
Type: Pump Jack	# 1		
Comment:	Secondary Containment at Day Tank missing Wildlife Netting; see photos		
Corrective Action:	Install or repair wildlife protection equipment. Prevent any unauthorized discharge (specify condition if it is E&P waste, improper disposal, trash, etc.) Per Rule 902.b.	Date:	05/19/2021
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLS	STEEL AST		40.238010,-104.241680	
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	OTHER	PBV STEEL			,			
Comment:										
Corrective Action:									Date:	

**Paint**

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

**Berms**

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

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 246430	Type: WELL	API Number: 123-14227	Status: PR	Insp. Status: PR
Producing Well				
Comment:	PR			
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>COGCC Inspection Report Summary</b></p> <p>On Thursday 04/29/2021 at approximately 12:37, I, Inspector Erica Petrie, conducted a Follow-Up Field Inspection at KP Kauffman Company, F Quater C #1, Location #327148 in Weld County, Colorado.</p> <p>While there, I observed Production Operations</p> <p>During this Inspection the following possible compliance issues were observed:</p> <p>Secondary Containment for Day Tank missing Wildlife Netting; see photos. Install or repair wildlife protection equipment. Prevent any unauthorized discharge (specify condition if it is E&amp;P waste, improper disposal, trash, etc.) Per Rule 902.b. Corrective Action Date 06.04.2021</p> <p>Calibration Card in Meter House NOT Current, please contact Gas Operating Company for current Calibration Card. See photos. Calibrate gas metering equipment annually to comply with rule 430.d.(1). Corrective Action Date 08.06.2021</p> <p>Stained Soil at Gas Engine. See photos Comply with Rule 905.e. Corrective Action Date 05.19.2021.</p> <p>Produced Water Tanks - NFPA and Content Labels are missing. See photos. Comply with Rule 605.h. Corrective Action Date 06.04.2021</p> <p>Propane Tanks missing Labels - NFPA, Content. See photos. Comply with Rule 605.h. Corrective Action Date 06.04.2021</p> <p>Weeds are actively growing on Location. See photos. Comply with Rule 606. Corrective Action Date 05.19.2021</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	05/04/2021

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

Document Num	Description	URL
696303206	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5420543">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5420543</a>