

**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:

06/28/2021

Submitted Date:

06/28/2021

Document Number:

697601412**FIELD INSPECTION FORM**Loc ID 332971 Inspector Name: GINTAUTAS, PETER 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:6 Number of Comments4 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
239987	WELL	PR	02/01/2021	OW	123-07775	HLADKY-O'GORMAN 3	EI
480225	TANK BATTERY	AC	06/24/2021		-	Hladky- OGorman&CaryWalking1	EI

General Comment:

LocationOverall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	sign at battery does not indicate wells or other information required by Rule 605.e(2)		
Corrective Action:	comply with rule 605 e for signs at battery 605.e(2)E. Well name(s) and API number(s) associated with the Tank battery and the legal location of the Well(s); and 605.e(2)F. Location, including the quarter/quarter section, of the Tank battery.	Date:	07/27/2021

Emergency Contact Number:

Comment: well sign has contact information

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	weeds over much of location		
Corrective Action:	Comply with Rule 606	Date:	07/05/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

Type: Pump Jack	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	BV CONCRETE		,
Comment:	concrete vault was reported as leaking in 1998 report from Operator (document 2542826) and no record of removal of buried produced water vault can be found in COGCC records. concrete vault does not appear to be used				

Corrective Action:	per rule 608.f(3) Operators will inspect or test buried or partially buried Tanks, vessels, or structures for leaks at least annually. Operators will maintain records documenting tests conducted pursuant to this Rule 608.f.(3) for 5 years, and provide the records to the Director upon request. Test of vault must be conducted within 21 days of this notice with a minimum notice to COGCC of 48 hours prior to test. If concrete vault is to be removed an initial form 27 must be submitted for approval on or before the corrective action date specified for test with removal of unused equipment required within 90 days of this inspection.	Date:	07/19/2021
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Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate			Inadequate
Comment:	earthen berm breached and not repaired			
Corrective Action:	ensure adequate secondary containment around the produced water and crude oil storage vessels			Date: 07/28/2021

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: <u>239987</u>	Type: <u>WELL</u>	API Number: <u>123-07775</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
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Facility ID: <u>480225</u>	Type: <u>TANK</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>
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Attached Documents

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

Document Num	Description	URL
697601413	pumpjack and wellhead sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5466182
697601414	battery sign, no wells indicated	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5466183
697601415	weeds arund heated separator	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5466184