

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

07/26/2021

Submitted Date:

08/01/2021

Document Number:

688310939

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
 320661 _____ Sherman, Susan _____ 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:

- 11 _____ Number of Comments
 1 _____ 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
KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
204340	WELL	PR	01/01/2021	GW	005-06425	CHURCH 7A 31-2	SI

General Comment:

[High Risk Inspection/Reinspection](#)

Location			
Lease Road:			
Type	Access		
comment:	Not mowed, control weeds (see CA below).		
Corrective ActionL			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	303-825-4822		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Gear box to the side and is unsued.		
Corrective Action:	Comply with Rule 606.		Date: 10/04/2021
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Vertical Separator	# 1		corrective date
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:	on Air permit 20AR0058		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	yellow flags in field marking gas flow line		

Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	gear box left		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 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			
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	STEEL AST		,
Comment:	make sure there is a bird cover on open end of pipe sticking out of tank				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:	same earth berms as crude oil tank	Date:	
Corrective Action:			

Wells Served By Facilities Above

AirsID

API Number
005-06425
005-06505
005-06427

API Number	AirsID
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 204340 Type: WELL API Number: 005-06425 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: 5/1/2021 SI reported to COGCC database.

Document #401670360 04 (--VENT_FLARE) -00 Attachment count: 3 APPROVED 11/3/2020

Form: (04) 401670360 9/19/2018 1) Flaring of natural gas shall comply with COGCC Rule 912. 2) Metered flaring volumes must also be reported on the Operators Report of Monthly Operations, Form 7. 3) Until designated otherwise by CDPHE, this gas will be considered as gas coming from the separator. Therefore, the operator is required to obtain and maintain any required air permits from CDPHE for separator gas. 4) Operator will use an enclosed combustion device with a 98% design destruction efficiency for hydrocarbons. Wells are to be managed so that production volumes do not exceed combustor capacity. 5) Provide the local emergency dispatch or the local governmental designee prior notice of natural gas flaring by supplying them with the approved Sundry Notice and all attachments. If any changes are made regarding this Sundry or the flaring protocol, local government designee and emergency dispatch are to be notified prior to flaring when flaring can be reasonably anticipated, or as soon as possible, but in no event more than two (2) hours after the flaring occurs. 6) This approval is good for until September 1, 2019. A new application will be required to continue flaring be submitted.

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
Compaction	Pass	Compaction	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
688311030	KPK Church 7A 31-2	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5494825