

**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:

08/05/2021

Submitted Date:

08/05/2021

Document Number:

693505383**FIELD INSPECTION FORM**Loc ID 319977 Inspector Name: Silver, Randy 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:**13 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****Contact Information:**

Contact Name	Phone	Email	Comment
Gomez, Jason		jason.gomez@state.co.us	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
,	303-825-4822	cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
202080	WELL	PR	03/01/2020	OW	001-07485	BREDEHOFT 1	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Sign not posted or information inaccurate at battery		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	09/05/2021
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:	
Comment:	
Corrective Action:	Date: _____

Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds on production facility.		
Corrective Action:	Comply with rule 606	Date:	09/05/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type			
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Gas powered motor		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	Tee posts		
Corrective Action:		Date:	

Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	OTHER	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	80bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shares containment with crude oil tank.				
Corrective Action:					
Date:					
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		,
Comment:	Graffiti painted on tank. Production facility is clearly visible from a public highway, road, or publicly-maintained trail.				
Corrective Action:	Paint production facilities per Rule 425.				Date: 09/05/2021

Paint

Condition	Inadequate	
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:				

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 202080 Type: WELL API Number: 001-07485 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 10/06/2020Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0

Comment:

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
		Tracking Pad	Fail			
Comment:		Tracking pad not installed or installed improperly or not adequately maintained to prevent track of material offsite				Date: 09/05/2021
Corrective Action:		Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F. Additionally, if material is tracked onto county or public roads, contact the appropriate authority.				
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments

Comment	User	Date
COGCC Inspection Report Summary On Thursday August 5, 2021 at approximately 11:37PM, I, Inspector Randy Silver, conducted an on-site inspection. Location: Bredehoft #1 Operator: KP Kauffman API#:00107485 County: Adams While there, I observed well site and production facility. During this inspection the following possible compliance issues were observed: Tracking pad: Rule 1002.f(2)E Corrective action date of 9-5-21 See photo 1 Facility sign: Rule 605 e Corrective action date of 9-5-21 see photo 5 Tank paint. Rule 425 corrective action date of 9-5-21 see photo 6 Weeds: Rule 606 Corrective action date of 9-5-21 see photo 5 Weather conditions: Dry A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.	silverr	08/05/2021

Attached Documents

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

Document Num	Description	URL
693505384	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5499084