

**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:

01/04/2022

Submitted Date:

01/05/2022

Document Number:

699503433

FIELD INSPECTION FORMLoc ID 322884 Inspector Name: MEDINA, JUSTIN On-Site Inspection ☐ 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:**

15 Number of Comments

4 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
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
, KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
244420	WELL	PR	08/01/2021	GW	123-12214	JOHNSTON ET AL 20-1	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Tank that is on location needs to be removed. see pic 9		
Corrective Action:	Comply with COGCC housekeeping rules	Date:	02/05/2022
Type	OTHER		
Comment:	Gas meter run needs to be calibrated see pic 10		
Corrective Action:	Comply with COGCC gas measurment rules	Date:	02/06/2022
Type	OTHER		
Comment:	Trash on location, unused equipment, and stained soil needs to be removed from location, and mechanical issues on equipment need to be fixed. See pic 2,5,6,7		
Corrective Action:	Comply with COGCC housekeeping rules	Date:	02/05/2022

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	IGNITOR/COMBUSTOR		
Comment:	4' Barb wire		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 2		
Comment:	gas motor		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		

Comment:	plumbed to surface		Date:	
Corrective Action:			Date:	
Type: Gas Meter Run	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment:	Automation		Date:	
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLs	BV CONCRETE		,
Comment:	30 BBL				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	shares containment with oil tank				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	200 BBLs	STEEL AST		,
Comment:	210 BBL				
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:

Inspected Facilities

Facility ID: 244420 Type: WELL API Number: 123-12214 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 11/11/2020Annual Brhd Completed? NoLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0Comment: Annual bradenhead test is not current. Contact COGCC engineering. Provide monthly monitoring data.01/15/2022Corrective Action: Comply with COGCC annual bradenhead testing rules.

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On 1/4/21 at approximately 1500 I, Inspector Justin Medina conducted an on-site inspection at:</p> <p>Well Name- Johnston ET AL 20-1</p> <p>Company Name- KPK</p> <p>API- 05-123-12214</p> <p>In Weld County Colorado.</p> <p>While there, I observed PR well</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Trash on location, unused equipment, and stained soil needs to be removed from location, and mechanical issues on equipment need to be fixed. See pic 2,5,6,7 2/5/22</p> <p>Comply with COGCC housekeeping rules</p> <p>Tank that is on location needs to be removed. See pic 9</p> <p>Comply with COGCC housekeeping rules 2/5/22</p> <p>Gas meter run needs to be calibrated see pic 10</p> <p>Comply with COGCC gas measurment rules 2/5/22</p> <p>Annual bradenhead test is not current. Contact COGCC engineering. Provide monthly monitoring data.</p> <p>Comply with COGCC annual bradenhead testing rules. 1/15/22</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	medinaj	01/05/2022

Attached Documents

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

Document Num	Description	URL
699503434	Inspection pictures	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5626535