

**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:

06/02/2023

Submitted Date:

06/02/2023

Document Number:

709700064

FIELD INSPECTION FORMLoc ID 336041 Inspector Name: Huck, Keith On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1700 LINCOLN ST STE 4550

City: DENVER State: CO Zip: 80203

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

18 Number of Comments

2 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	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
293882	WELL	SI	10/01/2022	GW	001-09665	NORTH WASHINGTON 1-23	SI
293883	WELL	SI	10/01/2022	OW	001-09666	NORTH WASHINGTON 8-23	SI
293884	WELL	SI	10/01/2022	GW	001-09667	NORTH WASHINGTON 2-23	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Produced Water tanks have no bbl markings on them		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	08/04/2023
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Adequate

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil on backside of eastern production tank		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.	Date:	07/07/2023

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

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

Type	SEPARATOR		
Comment:	Chainlink		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Chainlink		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Chainlink		
Corrective Action:		Date:	

Equipment:

Type: Bradenhead	# 3		corrective date
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	

Type: Ancillary equipment	# 1		
Comment:	Automation RTU		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Temp 500bbl produced water tank		
Corrective Action:			Date:
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2				,
Comment:	No bbls markings on pits. Corrective Action in Signs and Markers section				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate
Comment:	Shares berm with prodcution tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	OTHER			39.949957,-104.964307
Comment:					
Corrective Action:					Date:

Paint

Condition	Inadequate	
Other (Content)		

Inspector Name: Huck, Keith

Other (Capacity) 288bbbls	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Wells Served By Facilities Above

API Number
001-09667
001-09665
001-09666

AirsID

API Number	AirsID
------------	--------

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 293882 Type: WELL API Number: 001-09665 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action:

Date:

Facility ID: 293883 Type: WELL API Number: 001-09666 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action:

Date:

Facility ID: 293884 Type: WELL API Number: 001-09667 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On (5/31/2023) at approximately (10:00am). I, Inspector Keith Huck, conducted an on-site inspection.</p> <p>Operator: KPK</p> <p>Location name: North Washington Pad</p> <p>API # 001-09665/001-09666/001-09667</p> <p>Location ID #: 336041</p> <p>County: Adams</p> <p>While there, I observed a (SI) wells.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Stained Soil Control and contain spills/releases and clean up per Rule 912.a.</p> <p>Corrective Action Date: 7/7/2023</p> <p>BBL labels missing on produced water tanks.</p> <p>Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible.</p> <p>Install sign to comply with Rule 605.h.</p> <p>Corrective Action Date: 8/4/2023</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>	huckk	06/02/2023

Attached Documents

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

Document Num	Description	URL
403422532	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6135232
709700065	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6133807

709700066	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6133808
709700067	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6133809