

**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:

10/05/2023

Submitted Date:

10/05/2023

Document Number:

699107506

FIELD INSPECTION FORMLoc ID 328919 Inspector Name: Burns, Adam 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:**

11 Number of Comments

3 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	
Tibbs, Dan	970-539-0664	Dtibbs@kpk.com	
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
248821	WELL	SI	06/01/2023	OW	123-16623	STATE 2-12	SI

General Comment:[Routine Inspection](#)

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

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

Good Housekeeping:			
Type	TRASH		
Comment:	Trash next to the pumping unit needs to be removed for good housekeeping. See attached photo.		
Corrective Action:	Comply with Rule 606.	Date:	10/20/2023
Type	WEEDS		
Comment:	Overgrown Vegetation grown throughout the location, need to be removed for good housekeeping. See attached photos		
Corrective Action:	Comply with Rule 606.	Date:	10/20/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Barbwire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	NG Engine		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	1	500 BBLs	LVST		40.242000,-104.265600	
Comment: Crude/ Water tank						
Corrective Action:					Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
	Inadequate	Walls Insufficient		
Comment: Horizontal 500 BBL tank on location needs a secondary containment. See attached photos				
Corrective Action: Install berms or other secondary containment devices per Rule 603.o.				Date: <u>10/20/2023</u>

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 248821 Type: WELL API Number: 123-16623 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 05/24/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>On Tuesday 10/3/23 at approximately 1000hrs I, Inspector Adam Burns, Conducted an on-site inspection at State 2-12 of KP Kauffman Company INC. API #05-123-16623 in Weld County, Colorado.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Overgrown Vegetation grown throughout the location, need to be removed for good housekeeping. Comply with Rule 606. With a Corrective Action date of 10/20/23</p> <p>Trash next to the pumping unit needs to be removed for good housekeeping. Comply with Rule 606. With a Corrective Action date of 10/20/23</p> <p>Horizontal 500 BBL tank on location needs a secondary containment. Install berms or other secondary containment devices per Rule 603.o. With a Corrective Action date of 10/20/23</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.</p> <p>This is a summary of the inspection report.</p>	burnsa	10/05/2023

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

Document Num	Description	URL
699107507	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6275477