

**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:

01/03/2024

Submitted Date:

01/03/2024

Document Number:

702402773

FIELD INSPECTION FORM

Loc ID 311296 Inspector Name: Revas, Robbie On-Site Inspection 2A Doc Num: _____

Status Summary:

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

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

Findings:

- 16 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
,		rwatzman@kpk.com	All Inspections
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240661	WELL	PR	10/01/2023	OW	123-08449	GLEN HORTON 1	SI

General Comment:

(This area is currently blank for general comments.)

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Faded not legible		
Corrective Action:	Install sign to comply with Rule 605.g.	Date:	03/03/2024
Type	TANK LABELS/PLACARDS		
Comment:	adequate, the placards are beginning to peel and will need to be replaced in the near future, painted label are beginning to fade and will need to be updated in the near future.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			Date:
Corrective Action:			

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused Transformers, meter box and aux pump on location		
Corrective Action:	Comply with rule 606 Statewide unnecessary equipment, weeds, waste, and trash requirements	Date:	02/04/2024
Type	WEEDS		
Comment:	wellsite, tank battery and related equipment overrun with undesirable vegetation and trash		
Corrective Action:	comply with Rule 606	Date:	01/11/2024

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	fabricated angle iron		
Corrective Action:		Date:	
Type	OTHER		
Comment:	unused ancillary equip. has fabricated steel pipe and round stock		
Corrective Action:		Date:	

Equipment:		corrective date
Type: Horizontal Heated Separator	# 1	

Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	appears plumbed to surface		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	unused aux. pump		
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	gas engine		
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	unused transformer ,meter box and electric panel		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	PBV CONCRETE		
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	50 bbl
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate
Comment:	shares containment with crude tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		40.122010,-104.831460
Comment:					
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:	

Wells Served By Facilities Above

AirsID

API Number
123-08449

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: 240661 Type: WELL API Number: 123-08449 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI Valves are in the closed position

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 10/04/2023 Annual Brhd Completed? Yes

Last 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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary On Wednesday 1-3-2024 at approximately 1315 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Operator: KP Kauffman Location name: Glen Horton 62N-67W 24NESE Location ID # 311296 Well Name: Glen Horton 1 API # 05-123-08449 County: Weld Weather condition: Clear Location condition: Dry While there, I observed a wellsite & tank battery, SI at the time of the inspection. During this inspection, I observed the following possible compliance issues: 605.d signs: CA date 3-3-2024 606 housekeeping: CA date 2-3-2024 606 housekeeping: CA date 2-10-2024 See attached photos. A follow up site inspection is needed to ensure that the addressed Compliance issues comply with ECMC rules.</p>	revasr	01/03/2024

Attached Documents

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

Document Num	Description	URL
702402774	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6380168