

**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: \_\_\_\_\_**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:**

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	<a href="#">All Inspections</a>
,		cogcc@kpk.com	<a href="#">All Inspections</a>

**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:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
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:

Corrective Action:

Date: \_\_\_\_\_

**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		
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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:**

Type: Horizontal Heated Separator	# 1		corrective date
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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

API Number
123-08449

AirsID

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: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <input type="text" value="SI Valves are in the closed position"/>									
Corrective Action: <input type="text"/> Date: _____									
BradenHead									
Date of Last Brhd Test: <input type="text" value="10/04/2023"/> Annual Brhd Completed? <input type="text" value="Yes"/>									
Last Brhd Test Results Initial Surf Csg Pressure: <input type="text" value="0"/> Fluid Type: _____									
End Surf Csg Pressure: <input type="text" value="0"/>									
Comment: <input type="text"/>									
Corrective Action: <input type="text"/> 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</p> <p>On Wednesday 1-3-2024 at approximately 1315 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection:</p> <p>Operator: KP Kauffman</p> <p>Location name: Glen Horton 62N-67W 24NESE</p> <p>Location ID # 311296</p> <p>Well Name: Glen Horton 1</p> <p>API # 05-123-08449</p> <p>County: Weld</p> <p>Weather condition: Clear</p> <p>Location condition: Dry</p> <p>While there, I observed a wellsite &amp; tank battery, SI at the time of the inspection.</p> <p>During this inspection, I observed the following possible compliance issues:</p> <p>605.d signs: CA date 3-3-2024</p> <p>606 housekeeping: CA date 2-3-2024</p> <p>606 housekeeping: CA date 2-10-2024</p> <p>See attached photos.</p> <p>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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6380168">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6380168</a>