

**FORM
INSP**Rev
X/15**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:

08/25/2020

Submitted Date:

08/25/2020

Document Number:

699302433**FIELD INSPECTION FORM**Loc ID 317716 Inspector Name: Revas, Robbie 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

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
,		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
239848	WELL	PR	11/01/2019	GW	123-07636	TEETS-PERRIN 1	PR
444851	TANK BATTERY	AC	02/12/2016		-	TEETS-PERRIN 1 2 3 4 AND 5 BATTERY	AC

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	adequate for now placards are peeling and will need replaced in the near future.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds ar overgrown through out location, inside of tank berm around Horizontal Heated Separator, around ECD and Compressor house		
Corrective Action:	Comply with Rule 603.f	Date:	09/08/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	TANK BATTERY		
Comment:	barb wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	fabricated steel pipe		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Flow Line	# 5		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Type: Prime Mover	# 1	
Comment:	electric motor	
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment:	transformers meter box and electric panel	
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:	card in meter house indicates that calibration is not current	
Corrective Action:	Comply with Rules 328/329 measurement of oil and gas	Date: 11/25/2020
Type: Compressor	# 1	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment:	located in cellar below ground level and appears to be plumbed to surface	
Corrective Action:		Date:
Type: Pump Jack	# 1	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 2	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		,
Comment:					
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 Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER	1	100 BBLs	FIBERGLASS AST		,	
Comment:						
Corrective Action:						Date:
Paint						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:	shares containment with crude tank					
Corrective Action:						Date:
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities

Facility ID: 239848 Type: WELL API Number: 123-07636 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

Facility ID: 444851 Type: TANK API Number: - Status: AC Insp. Status: AC

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday 8/25/2020 at approximately 1330 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: right;">Teets perrin 1, 2, 3, 4 &5 Battery at</p> <p>Location #317716 in Weld County Colorado.</p> <p>While there, I observed well site and tank battery.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Rule 328/329 Measurment of gas/oil: Card in meter house indicates that calibration is not current, CA date 11-25-2020 see photo 12.</p> <p>Rule 603.f housekeeping: weeds overgrown throughout tank battery facility and wellsite. CA date 9-8-2020 see location photos 2-9, and wellsite photos 2-6.</p> <p>See attached photos.</p> <p>Location is dry, weather is clear.</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>	revasr	08/25/2020

Attached Documents

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

Document Num	Description	URL
699302434	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5232029
699302435	wellsite pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5232030