

**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:

11/23/2021

Submitted Date:

11/23/2021

Document Number:

699304532

FIELD INSPECTION FORM

Loc ID 318931 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: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

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
,		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
242508	WELL	PR	12/01/2020	OW	123-10299	UPRR 42 PAN AM D 2	PR
470886	TANK BATTERY	AC	01/15/2020		-	UPRR 42 Pan Am D 2 battery	AC

General Comment:

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	stained soil on east side of crude tank		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e.	Date:	12/08/2021

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:	hog fence		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	barb wire		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	barb wire		
Corrective Action:		Date:	
Type	OTHER		
Comment:	ancillary equipment has fabricated steel pipe and round stock		
Corrective Action:		Date:	
Type	OTHER		

Comment: Gas Meter Run has Ag panel			
Corrective Action:		Date:	
Equipment:			corrective date
Type: Ancillary equipment	# 2		
Comment: Automation, electric panel, meter box and transformers			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment: appears to be plumbed to surface			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment: No card to indicate calibration status, Provide calibration records or calibrate meter.			
Corrective Action:	Calibrate gas metering equipment annually to comply with rule 430.d.(1). Proof of calibration may be provided on a Field Inspection Resolution Report (FIRR).	Date:	12/23/2021
Type: Prime Mover	# 1		
Comment: electric motor			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.128970,-104.781330
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:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	210 bbl	
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:

Wells Served By Facilities Above

AirsID

API Number	API Number	AirsID
123-10299		

Venting:

Yes/No	NO			
Comment:				
Corrective Action:				Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 242508 Type: WELL API Number: 123-10299 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 10/26/2021 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: -- Fluid Type: _____

End Surf Csg Pressure: --

Comment:

Corrective Action:

Date:

Facility ID: 470886 Type: TANK API Number: - Status: AC Insp. Status: AC

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday 11/23/2021 at approximately 1305 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p align="center">UPRR 42 Pan Am D2 : API #05-123-10299. County: Weld.</p> <p>While there, I observed a wellsite and tank battery, PR at the time of inspection. During this inspection the following possible compliance issues were observed: 905.e housekeeping: stained soil on east side of crude tank, CA date 12-8-2021. 430 calibration: No card to indicate calibration status, CA date 12-23-2021. See attached photos. Location: dry, Weather: clear. A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	revasr	11/23/2021

Attached Documents

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

Document Num	Description	URL
699304533	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5588665