

**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:

699304530

FIELD INSPECTION FORM

Loc ID 311287 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
- 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
,		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
240181	WELL	PR	05/01/2021	OW	123-07969	AMOCO ENERGY SMITS UNIT C 1	PR
476146	OFF-LOCATION FLOWLINE	AC	12/28/2020		-	Wellhead Line 28NWNW	AC
476147	OFF-LOCATION FLOWLINE	AC	12/28/2020		-	Wellhead Line 28NWNW	AC

General Comment:

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	adequate, fading and will need to be replaced in the near future		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	adequate, fading and will need to be replaced in the near future		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	adequate, fading/peeling and will need to be replaced in the near future		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil identified at various locations through out location.		
Corrective Action:	Comply with rule 1002..(2).D Conduct maintenance on equipment, cleanup stained material and review self inspection processes.	Date:	12/07/2021
Type	DEBRIS		
Comment:	Dead thistle inside TB berm		
Corrective Action:	Comply with Rule 606	Date:	12/07/2021

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:	barb wire		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	barb wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	hog fence		
Corrective Action:		Date:	

Type	OTHER		
Comment:	ancillary equipment has fabricated steel pipe		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	no indication of calibration status, Calibrate gas metering equipment annually.		
Corrective Action:	Measure gas per Rule 430.	Date:	12/23/2021
Type: Ancillary equipment	# 2		
Comment:	automation, electric panel, meter box and transformers		
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: Flow Line	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.114700,-104.789350
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	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 Sufficent	Adequate	
Comment:	shares containment with crude tank				
Corrective Action:					Date:

Wells Served By Facilities Above

AirsID

API Number	API Number	AirsID
123-07969		
123-09597		

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 240181 Type: WELL API Number: 123-07969 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 10/27/2021 Annual Brhd Completed? Yes

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

End Surf Csg Pressure: --

Comment:

Corrective Action:

Date:

Facility ID: 476146 Type: OFF- API Number: - Status: AC Insp. Status: AC

Facility ID: 476147 Type: OFF- 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: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday 11/23/2021 at approximately 1220 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: right; color: blue;">Amoco Energy Smits Unit C1 : API</p> <p>#05-123-07969. County: Weld. 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: 606 housekeeping: Dead thistle in TB berm, CA date 12-7-2021. 1002..(2).D housekeeping: Stained soil observed in several spots on location, CA date 12-7-2021. 430 gas calibration: No indication od 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
402879181	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5588672
699304531	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5588664