

**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:

01/12/2022

Submitted Date:

01/12/2022

Document Number:

699304789**FIELD INSPECTION FORM**Loc ID 317803 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

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

**Findings:**13 Number of Comments1 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
239997	WELL	PR	08/01/2021	OW	123-07785	PETE MONTOYA B 1	PR
478288	TANK BATTERY	AC	10/14/2020		-	Pete Montoya B	AC
478732	OFF-LOCATION FLOWLINE	AC	12/03/2020		-	Wellhead Line 35SWNW	AC
478733	OFF-LOCATION FLOWLINE	AC	12/03/2020		-	Wellhead Line 35SWNW	AC

**General Comment:**

## Location

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:  Date:

Overall Good: ☐

<b>Spills:</b>					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	hog fence		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	barb wire		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 1		
Comment:	card in meter house indicates that calibration is not current		
Corrective Action:	Provide calibration records or calibrate meter as required by Rule 430 within 30 days. Proof of calibration may be provided on a Field Inspection Resolution Report (FIRR).		Date: 12/15/2021
Type: Flow Line	# 2		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	electric panel, meter box and transformers		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		

Comment:		
Corrective Action:		Date:
Type: Pump Jack	# 1	
Comment:		
Corrective Action:		Date:
Type: Prime Mover	# 1	
Comment: electric motor		
Corrective Action:		Date:
Type: Vertical Separator	# 1	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLs	PLASTIC AST		,
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 Sufficient	Base Sufficient	Adequate
Comment:	Shares containment with crude tank			
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.096270,-104.866400
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

123-07785

**AirsID**

API Number

AirsID

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 239997 Type: WELL API Number: 123-07785 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

Facility ID: 478288 Type: TANK API Number: - Status: AC Insp. Status: AC**Producing Well**Comment: AC

Corrective Action:

Date:

Facility ID: 478732 Type: OFF- API Number: - Status: AC Insp. Status: ACFacility ID: 478733 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: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday 1/12/2022 at approximately 1400 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location: Follow up inspection to Doc # 699304478.</p> <p>Pete Montoya B1 at API #05-123-07785 in Weld County Colorado.</p> <p>While there, I observed a wellsite &amp; tank battery, PR/AC at the time of inspection. During this inspection the following possible compliance issues have been addressed: 606 housekeeping: Dead weeds around location and Horiz. Heated Sep. have been cut and removed.</p> <p>1002..(2).D housekeeping: Stained soil by Vertical Sep. has been cleaned and removed. During this inspection the following possible compliance issue has not been addressed and is delinquent:</p> <p>430 Calibration: Meter not calibrated annually, CA date 12-15-2021</p> <p>See attached photos.</p> <p>Location: snow covered, wet and muddy. Weather: partly cloudy.</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	01/12/2022

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

Document Num	Description	URL
402924741	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5631513">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5631513</a>
699304790	location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5631509">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5631509</a>