

**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:

04/14/2022

Submitted Date:

04/14/2022

Document Number:

702400334

FIELD INSPECTION FORM
 Loc ID 332917 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:

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
,		dnr_cogccenforcement@state.co.us	
,		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
240792	WELL	PR	03/01/2020	OW	123-08580	ALFRED HERMAN UNIT 1	PR
469637	TANK BATTERY	AC	12/10/2019		-	Alfred Herman Unit battery	AC
476398	OFF-LOCATION FLOWLINE	AC	12/28/2020		-	Wellhead Line 7SESE	AC
476399	OFF-LOCATION FLOWLINE	AC	12/28/2020		-	Wellhead Line 7SESE	AC
476400	OFF-LOCATION FLOWLINE	AC	12/28/2020		-	Wellhead Line 7SESE	AC

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Placards and tank volume are faded and not legible		
Corrective Action:	Comply with rule 605.g	Date:	07/27/2021
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	adequate		
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	Date:	07/27/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	barb wire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	barb wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	hog fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 3		
Comment:	automation, electric panel, meter box and transformers		
Corrective Action:		Date:	

Type: Horizontal Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:	No cards in meter boxes to indicate calibration status		
Corrective Action:	Provide calibration records or calibrate meter as required by Rules 429 & 430. Proof of calibration may be provided on a Field Inspection Resolution Report (FIRR).		Date: 07/27/2021

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	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 Sufficient	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		40.147770,-104.812730
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:

Wells Served By Facilities Above**AirsID**

API Number	API Number	AirsID
123-08580		

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 240792 Type: WELL API Number: 123-08580 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 10/11/2021 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: -- Fluid Type: End Surf Csg Pressure: --

Comment:

Corrective Action:

Date:

Facility ID: 469637 Type: TANK API Number: - Status: AC Insp. Status: AC

Facility ID: 476398 Type: OFF- API Number: - Status: AC Insp. Status: AC

Facility ID: 476399 Type: OFF- API Number: - Status: AC Insp. Status: AC

Facility ID: 476400 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 Thursday 4/14/2022 at approximately 1325 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location: Follow up to Inspection Doc @ 699303770.</p> <p>Alfred Herman unit # 1 at API #05-123-08580 in Weld County Colorado.</p> <p>While there, I observed a wellsite and tank battery, PR at time of inspection.</p> <p>During this inspection the following possible compliance issues were observed and are delinquent:</p> <p>1002..(2).D House keeping: Stained soil identified at various locations through out location, CA date 7-27-2021.</p> <p>605.g Signs: placards and tank volume are faded and not legible, CA date 7-27-2021.</p> <p>429 & 430 Measurement of Gas & Oil: No cards in meter boxes to indicate calibration status, CA 7-27-2021.</p> <p>See attached photos.</p> <p>Location: Dry, Weather: cloudy, windy.</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	04/14/2022

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

Document Num	Description	URL
702400335	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5724512