

**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: _____

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:

- 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:

Location

Overall 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:	<input type="text"/>		
Corrective Action:	<input type="text"/>		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:			
Type: Ancillary equipment	# 3		corrective date
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 Sufficient	Base Sufficient	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 Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 10/11/2021 Annual Brhd Completed? Yes

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

End Surf Csg Pressure: --

Comment:

Corrective Action:

Date:

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

Attached Documents

You 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