

**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:

08/23/2022

Submitted Date:

08/23/2022

Document Number:

702400934**FIELD INSPECTION FORM**Loc ID 329511 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1700 LINCOLN ST STE 4550

City: DENVER State: CO Zip: 80203

Status Summary:

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

Findings:

15 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
,		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
249648	WELL	PR	04/07/2014	OW	123-17451	CARTER 21-33	PR

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate, begining to fade and peel and will need to be repaced in the near future.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil around TB location		
Corrective Action:	Comply With Rule 1002..(2).D Self-inspection, maintenance, and good housekeeping procedures and schedules. Conduct maintenance on equipment, cleanup stained material and review self inspection processes.	Date:	08/17/2022

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	PUMP JACK		
Comment:	hog fence and jersey barriers		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	automation and electric panel		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		

Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	card indicates current calibration		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	appears plumbed to surface		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	PBV STEEL		,
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:	Shares containment with crude tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	300 BBLs	STEEL AST		40.101000,-104.789020
Comment:	NE Tank is possibly rusted, and has a possible pin hole with slow leak causing stained soil.				
Corrective Action:	Inspect, maintain and repair tanks to comply with rule 609.b.				Date: 08/17/2022

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
123-17451

API Number	AirsID
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 249648 Type: WELL API Number: 123-17451 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 02/23/2022 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 10 Fluid Type: _____End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Reclamation - Storm Water - Pit**Storm Water:**

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

Comment:

Corrective Action: Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday 8/23/2022 at approximately 1030 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Follow up to inspection Doc # 702400477 and 702400480.</p> <p>Operator: KP Kauffman</p> <p>Location: Carter 21-33</p> <p>API # 05-123-17451</p> <p>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 and are delinquent:</p> <p>609.b Tank Maintenance: NE tank has a possible pin hole with slow leak resulting stained soil on west side of tank, CA date 8-17-2022.</p> <p>1002..(2).D Self Inspection, Maintenance: Stained soil removed from WH/PJ area stained soil identified at TB location was cleaned and removed but has since reappeared, CA date 5-23-2022.</p> <p>During this inspection the following compliance issue has been addressed:</p> <p>430.d.(1) Gas Meter Calibration: Card indicates current calibration.</p> <p>See attached photos.</p> <p>Location: Dry, Weather: clear.</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	08/23/2022

Attached Documents

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

Document Num	Description	URL
702400935	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5838131