

**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:

04/04/2023

Submitted Date:

04/04/2023

Document Number:

707900966

FIELD INSPECTION FORMLoc ID 319046 Inspector Name: Silver, Randy 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:

9 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
Gomez, Jason		jason.gomez@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	
,	303-825-4822	cogcc@kpk.com	All Inspections
Mattox, Jennifer	303-692-3144	jennifer.mattox@state.co.us	Oil and Gas Inspections and Compliance

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242767	WELL	PR	04/05/2002	OW	123-10558	ANDERSON 1	PR

General Comment:

Location

Lease Road:			
Type	Access		
comment:	Access road has deep ruts and and holding water due to high truck traffic and weather conditions		
Corrective Action	Comply with 1002 storm water BMP.	Date:	05/04/2023

Overall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate sign is starting to fade may need to be replaced in near future.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date:

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLS	PBV FIBERGLASS		,
Comment:	<input type="text"/>				

Corrective Action:				Date:	
<u>Paint</u>					
Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment: Shares containment with crude oil tanks					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		,
Comment: Gauge hatch open or not sealed.					
Corrective Action: Close and seal gauge hatches when not accessing tank per Rule 608.a.(9).				Date: 04/05/2023	
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Insufficient	Adequate	
Comment:					
Corrective Action:				Date:	

Wells Served By Facilities AboveAirsID

API Number	API Number	AirsID
123-23790		
123-23792		
123-10558		
123-23789		

Venting:

Yes/No	YES		
Comment:	At time of inspection pumper was venting throught the gauge hatch on 300 BBL crude oil tank. Gas being vented or flared during non-upset condition without prior approval from COGCC.		
Corrective Action:	Immediately cease venting/flaring. Submit Form 4 for review and approval to vent or flare. Comply with rule 903	Date:	04/05/2023

Flaring:

Type	
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Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 242767 Type: WELL API Number: 123-10558 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 02/27/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Monday April 4, 2023 at approximately 2:15PM, I, Inspector Randy Silver, conducted an on-site inspection in response to complaint Doc #403360904.</p> <p>Location: Anderson #1 Battery</p> <p>Operator: KP Kauffman</p> <p>GPS: 40.268979, -104.913684</p> <p>County: Weld</p> <p>While there, I observed a production facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Venting: Rule 903 Corrective action date of 4-5-23</p> <p>Gauge hatch: Rule 608 Corrective action date of 4-5-23 See photos</p> <p>Weather conditions: Clear</p> <p>As I pulled up to location pumper was venting gas through Crude oil tank. Gauge hatch was open.</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>	silverr	04/04/2023

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

Document Num	Description	URL
403364406	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6071291
707900967	pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6071287
707900968	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6071288