

**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:

04/27/2023

Submitted Date:

04/27/2023

Document Number:

702401907**FIELD INSPECTION FORM**Loc ID 336455 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**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                         |
|--------------|-------|----------------------------------|---------------------------------|
| ,            |       | cogcc@kpk.com                    | <a href="#">All Inspections</a> |
| ,            |       | rwatzman@kpk.com                 | <a href="#">All Inspections</a> |
| ,            |       | dnr_cogccenforcement@state.co.us |                                 |

**Inspected Facilities:**

| Facility ID | Type         | Status | Status Date | Well Class | API Num   | Facility Name     | Insp Status |
|-------------|--------------|--------|-------------|------------|-----------|-------------------|-------------|
| 240045      | WELL         | PR     | 02/01/2021  | OW         | 123-07833 | JAMES A DAMIANA 1 | SI          |
| 462305      | TANK BATTERY | AC     | 02/21/2019  |            | -         | Damiana 1 battery | AC          |

**General Comment:**

**Location**Overall Good: ☒

|                      |   |       |  |
|----------------------|---|-------|--|
| <b>Signs/Marker:</b> |   |       |  |
| Type                 |   |       |  |
| Comment:             | See Inspection Doc # 702400286 for related shared facilities and equipment. |       |  |
| Corrective Action:   |   | Date: |  |
| Type                 | WELLHEAD  |       |  |
| Comment:             | adequate for now, fading and will need to be replaced in the near future    |       |  |
| 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: |  |

|                           |   |       |                 |
|---------------------------|---|-------|-----------------|
| <b>Equipment:</b>         |   |       | corrective date |
| Type: Bradenhead          | # 1   |       |                 |
| Comment:                  | appears plumbed to surface  |       |                 |
| Corrective Action:        |   | Date: |                 |
| Type: Pump Jack           | # 1   |       |                 |
| Comment:                  |   |       |                 |
| Corrective Action:        |   | Date: |                 |
| Type: Gas Meter Run       | # 1   |       |                 |
| Comment:                  | no indication of calibration status   |       |                 |
| Corrective Action:        | Measure gas per Rule 430  | Date: | 07/06/2022      |
| Type:                     | #   |       |                 |
| Comment:                  | See Inspection Doc # 702400286 for related shared facilities and equipment. |       |                 |
| Corrective Action:        |   | Date: |                 |
| Type: Ancillary equipment | # 1   |       |                 |
| Comment:                  | electric panel and meter box  |       |                 |
| Corrective Action:        |   | Date: |                 |
| Type: Prime Mover         | # 1   |       |                 |

|                    |                |       |  |
|--------------------|----------------|-------|--|
| Comment:           | electric motor |       |  |
| Corrective Action: |                | Date: |  |

**Tanks and Berms:**

| Contents           | #   | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|------|---------|--------|
|                    |   |          |      |         |        |
| Comment:           | See Inspection Doc # 702400286 for related shared facilities and equipment. |          |      |         |        |
| Corrective Action: |   |          |      |         | Date:  |

**Paint**

|                  |  |
|------------------|--|
| Condition        |  |
| Other (Content)  |  |
| Other (Capacity) |  |
| Other (Type)     |  |

**Berms**

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
|                    |          |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

**Venting:**

|                    |    |       |
|--------------------|----|-------|
| Yes/No             | NO |       |
| Comment:           |    |       |
| Corrective Action: |    | Date: |

**Flaring:**

|                    |       |
|--------------------|-------|
| Type               |       |
| Comment:           |       |
| Corrective Action: | Date: |

**Inspected Facilities**Facility ID: 240045 Type: WELL API Number: 123-07833 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: SI

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**BradenHead**Date of Last Brhd Test: 07/19/2022Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0

Fluid Type: \_\_\_\_\_

End Surf Csg Pressure: 0

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

Facility ID: 462305 Type: TANK 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 4-27-2023 at approximately 1240 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Follow up to inspection Doc # 702400286 &amp; 702400760. Operator: KP Kauffman</p> <p>Location name: James A. Damiana 1</p> <p>API #05-123-07833</p> <p>County: Weld</p> <p>Weather: Clear/cloudy.</p> <p>Location: Muddy.</p> <p>While there, I observed a wellsite and tank battery, SI at the time of inspection. During this inspection, I observed the following possible compliance issue and it is now delinquent:</p> <p>430 Measurement of Gas: No indication of calibration status at Gas Meter Run, CA date 7-6 -2022.</p> <p>See attached photos.</p> <p>A follow up on this site inspection needs to be conducted to ensure that Compliance issues are corrected to comply with COGCC rules.</p> | revasr | 04/27/2023 |

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 403387276    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6096393">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6096393</a> |
| 702401908    | location pics        | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6096387">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6096387</a> |