

**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:

06/29/2023

Submitted Date:

06/29/2023

Document Number:

679605761

**FIELD INSPECTION FORM**Loc ID 319144 Inspector Name: Santistevan, Brittani 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:**

10 Number of Comments

4 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> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 242982      | WELL | PR     | 10/01/2021  | OW         | 123-10773 | Amen 1        | PR          |

**General Comment:**

**Location**Overall Good: ☒

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             | Adequate             |       |  |
| Corrective Action:   |                      | Date: |  |
| 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:           | Wildlife impact. See attached photos   |       |            |
| Corrective Action: | Submit FIRR within 24hrs to remove animal and properly implement measures to protect wildlife.                       | Date: | 06/30/2023 |
| Type               | OTHER  |       |            |
| Comment:           | Stained soil at pumpjack. See attached photos.   |       |            |
| Corrective Action: | Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d. | Date: | 11/25/2022 |
| Type               | WEEDS  |       |            |
| Comment:           | weeds on various areas of location. See attached photos.   |       |            |
| Corrective Action: | Comply with Rule 606   | Date: | 07/13/2023 |

Overall Good: ☐

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |  |       |  |
|--------------------|--|-------|--|
| <b>Fencing/:</b>   |  |       |  |
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

|                                   |     |       |                 |
|-----------------------------------|-----|-------|-----------------|
| <b>Equipment:</b>                 |     |       | corrective date |
| Type: Horizontal Heated Separator | # 1 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |

|                               |  |  |                  |
|-------------------------------|--|--|------------------|
| Type: Pump Jack               | # 1  |  |                  |
| Comment:                      |  |  |                  |
| Corrective Action:            |  |  | Date:            |
| Type: Emission Control Device | # 1  |  |                  |
| Comment:                      |  |  |                  |
| Corrective Action:            |  |  | Date:            |
| Type: Bird Protectors         | # 2  |  |                  |
| Comment:                      |  |  |                  |
| Corrective Action:            |  |  | Date:            |
| Type: Compressor              | # 1  |  |                  |
| Comment:                      |  |  |                  |
| Corrective Action:            |  |  | Date:            |
| Type: Gas Meter Run           | # 1  |  |                  |
| Comment:                      | It appears to have sold product. See attached photos.  |  |                  |
| Corrective Action:            | Immediately cease all gas sales pursuant to Order 1V-863. Further gas sales from this battery is a violation of Rule 219 and Order 1V-863. |  | Date: 06/30/2023 |

**Tanks and Berms:**

|                    |   |          |             |         |        |       |
|--------------------|---|----------|-------------|---------|--------|-------|
| Contents           | # | Capacity | Type        | Tank ID | SE GPS |       |
| PRODUCED WATER     | 2 | OTHER    | BV CONCRETE |         | ,      |       |
| Comment:           |   |          |             |         |        |       |
| Corrective Action: |   |          |             |         |        | Date: |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 50 BBLS  |  |
| Other (Type)     |          |  |

**Berms**

|                    |                                      |                     |                     |             |
|--------------------|--------------------------------------|---------------------|---------------------|-------------|
| Type               | Capacity                             | Permeability (Wall) | Permeability (Base) | Maintenance |
|                    |                                      |                     |                     |             |
| Comment:           | Shares containment with other tanks. |                     |                     |             |
| Corrective Action: |                                      |                     |                     | Date:       |

|                    |   |          |           |         |        |       |
|--------------------|---|----------|-----------|---------|--------|-------|
| Contents           | # | Capacity | Type      | Tank ID | SE GPS |       |
| CRUDE OIL          | 2 | 300 BBLS | STEEL AST |         | ,      |       |
| Comment:           |   |          |           |         |        |       |
| Corrective Action: |   |          |           |         |        | Date: |

**Paint**

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



| Inspected Facilities |        |       |      |             |           |         |    |               |    |
|----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:         | 242982 | Type: | WELL | API Number: | 123-10773 | Status: | PR | Insp. Status: | PR |
| Producing Well       |        |       |      |             |           |         |    |               |    |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel           |                 | Gravel                  |                       |               |                          |         |

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment   | User     | Date       |
|---|----------|------------|
| <p>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTIONS 679605637 AND 679605204. Some corrective actions previously assigned to this location have been resolved and the remaining unresolved corrective actions have been re-assigned to this location with their original corrective action date. 2 new corrective actions were observed at the time of re-inspection. Please review narrative below and attached photos for additional information on this location.</p> <p>COGCC Inspection Report Summary<br/> **Weather Conditions: sunny, dry ground<br/> On Thursday, June 29, 2023 at approximately 14:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at AMEN #1 (KP Kauffman Company Inc.), at location #: 319144 in WELD COUNTY Colorado.<br/> While there, I observed a producing facility.<br/> During this inspection the following possible compliance issues were observed:<br/> 1. It appears there is an animal in a bucket containing unknown fluid. Submit FIRR within 24hrs and properly implement measures to protect wildlife and remove animal. (Corrective action Date: June 30, 2023) See attached photos #7, 8, 9.<br/> 2. It appears to be stained soil near pumpjack engine. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d. (Corrective Action Date: November 25, 2022) See attached photos #3, 4.<br/> 3. Weeds on various areas of location. Remove to comply with Rule 606. (Corrective Action Date: July 13, 2023) See attached photos #3, 4, 6, 10.<br/> 4. It appears operator has sold product. Immediately cease all gas sales pursuant to Order 1V-863. Further gas sales from this battery is a violation of Rule 219 and Order 1V-863. (Corrective Action Date: June 30, 2023) See attached photos #11, 12, 13.<br/> A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.<br/> This is a summary of inspection report.</p> | santistb | 06/29/2023 |

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 679605762    | Photos      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6165808">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6165808</a> |