

FORM
INSPRev
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:

04/15/2024

Submitted Date:

04/15/2024

Document Number:

707901536

FIELD INSPECTION FORM

Loc ID 317874 Inspector Name: Silver, Randy On-Site Inspection 2A Doc Num: _____

Operator Information:

ECMC 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:

- 14 Number of Comments
8 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
,	303-825-4822	cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240105	WELL	PR	05/01/2023	GW	123-07893	HAUDRICH 1	PR

General Comment:

[Well head and facility inspection.](#)

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	well head sign has wrong name		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	06/02/2024
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	NFPA placards faded or gone		
Corrective Action:	Install sign to comply with Rule 605.g	Date:	06/02/2024

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Unmarked riser no OOSLAT tag		
Corrective Action:	"Out-of-Service Status means a flowline or crude oil transfer line that is associated with an inactive well or the operator has ceased normal operations. For an out of service line, the operator must: A. Isolate or disconnect it from sources of oil, condensate, produced water, or natural gas;B. Evacuate all hydrocarbons and produced water to ensure the line is safe and inert and depressurize the line; and C. apply OOSLAT Comply with 1100 rules."		Date: 06/02/2024
Type	DEBRIS		
Comment:	Dead weeds around equipment		
Corrective Action:	Comply with rule 606	Date:	06/02/2024

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			

Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Meter not operational Gas meter calibration record not legible or conspicuously displayed at meter.		
Corrective Action:	Display legible meter calibration record in conspicuous location to comply with rule 430.d.(2).	Date:	06/02/2024
Type: Gas Meter Run	# 1		
Comment:	Meter not calibrated annually		
Corrective Action:	Calibrate gas metering equipment annually to comply with rule 430.d.(1).	Date:	06/02/2024
Type: Deadman # & Marked	# 2		
Comment:	Guy line anchors not marked		
Corrective Action:	Install proper guy line markers per Rule 1003.a	Date:	06/02/2024

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLs	CONCRETE SUMP/VAULT		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	Produced water tank secondary containment not adequate hole in berm allowing sediment to leave location			
Corrective Action:	Comply with 1002 rules			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)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 240105 Type: WELL API Number: 123-07893 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 01/02/2024 Annual Brhd Completed? Yes
 Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____
 End Surf Csg Pressure: 0
 Comment: _____
 Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

ECMC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary On Monday April 15, 2024, at approximately 12:47PM, I, Inspector Randy Silver, conducted an on-site inspection. Location: Haudrich #1 Operator: KP Kauffman API#: 123-7893 County: Weld While there, I observed a wellsite and production facility. During this inspection the following possible compliance issues were observed: Well sign: Rule 605 d Corrective action date of 6-2-24 see photo 2 NFPA placards: Rule 605 g Corrective action date of 6-2-24 see photos 5,6 Dead men: Rule 1003 Corrective action date of 6-2-24 see photos 3,4 Ooslat Tags: Rule 1100 Corrective action date of 6-2-24 see photo 7 Debris: Rule 606 Corrective action date of 6-2-24 See photo 9,10 Secondary containment: Rule 1002 Corrective action date of 6-2-24 see photo 8 Meter card: Rule 430 d (2) Corrective action date of 6-2-24 Meter calibration: Rule 430 d (1) Corrective action date of 6-2-24 Weather conditions: clear A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules. This is a summary of inspection report.</p> <p>Any corrective actions from previous inspections that have not been addressed are still applicable</p>	silverr	04/15/2024

Attached Documents

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

Document Num	Description	URL
707901537	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6533407