

**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:

04/15/2024

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: 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:**14 Number of Comments8 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.](#)

LocationOverall Good: ☒

Signs/Marker:			
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
Type	WELLHEAD		
Comment:	well head sign has wrong name		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	06/02/2024

Emergency Contact Number:

Comment:

Corrective Action:

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: 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: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
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
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	

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 wiht 1002 rules			Date: 05/15/2024	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		,

Comment:					
Corrective Action:					Date: <input type="text"/>
<u>Paint</u>					
Condition	Adequate				
Other (Content)					<input type="text"/>
Other (Capacity)					<input type="text"/>
Other (Type)					<input type="text"/>
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date: <input type="text"/>
<u>Venting:</u>					
Yes/No	NO				<input type="text"/>
Comment:					<input type="text"/>
Corrective Action:					Date: <input type="text"/>
<u>Flaring:</u>					
Type					<input type="text"/>
Comment:					
Corrective Action:					Date: <input type="text"/>

Inspected FacilitiesFacility ID: 240105 Type: WELL API Number: 123-07893 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 01/02/2024 Annual Brhd Completed? YesLast 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</p> <p>On Monday April 15, 2024, at approximately 12:47PM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: Haudrich #1</p> <p>Operator: KP Kauffman</p> <p>API#: 123-7893</p> <p>County: Weld</p> <p>While there, I observed a wellsite and production facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Well sign: Rule 605 d Corrective action date of 6-2-24 see photo 2</p> <p>NFPA placards: Rule 605 g Corrective action date of 6-2-24 see photos 5,6</p> <p>Dead men: Rule 1003 Corrective action date of 6-2-24 see photos 3,4</p> <p>Ooslat Tags: Rule 1100 Corrective action date of 6-2-24 see photo 7</p> <p>Debris: Rule 606 Corrective action date of 6-2-24 See photo 9,10</p> <p>Secondary containment: Rule 1002 Corrective action date of 6-2-24 see photo 8</p> <p>Meter card: Rule 430 d (2) Corrective action date of 6-2-24</p> <p>Meter calibration: Rule 430 d (1) Corrective action date of 6-2-24</p> <p>Weather conditions: 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 ECMC rules.</p> <p>This is a summary of inspection report.</p> <p>Any corrective actions from previous inspections that have not been addressed are still applicable</p>	silverrr	04/15/2024

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

Document Num	Description	URL
403777119	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6533426
707901537	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6533407