

**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:

05/13/2024

Submitted Date:

05/13/2024

Document Number:

716400040

FIELD INSPECTION FORMLoc ID 320326 Inspector Name: Revas, Robbie 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:

15 Number of Comments

1 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 |
|---------------|-------|--------------------------|---------------------------------|
| , | | rwatzman@kpk.com | All Inspections |
| , | | cogcc@kpk.com | All Inspections |
| Silver, Randy | | randy.silver@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 203455 | WELL | PR | 02/01/2023 | OW | 001-09014 | ZARLENGO B1 | SI |

General Comment:

This is a wellsite & tank battery inspection.

LocationOverall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒

| | | | | | |
|----------------|------|--------|--|--|--|
| Spills: | | | | | |
| Type | Area | Volume | | | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|---|-------|--|
| Fencing/: | | | |
| Type | OTHER | | |
| Comment: | Circulation pump has sound walls on the north, west & south sides | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Hog fence | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | automation | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |

| | | | | | |
|-------------------------------|-----|--|--|-------|------------|
| Comment: | | Circulation Pump. The pump is missing a panel on the north side of the housing and could be the reason for the noise complaint. | | | |
| Corrective Action: | | Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. | | Date: | 05/28/2024 |
| Type: Bradenhead | # 1 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Prime Mover | # 1 | | | | |
| Comment: | | Gas engine | | | |
| Corrective Action: | | | | Date: | |
| Type: Emission Control Device | # 1 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Vertical Separator | # 1 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

Tanks and Berms:

| | | | | | | |
|--------------------|---|----------|-----------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 1 | 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: | | Shares containment with crude tank. | | | |
| Corrective Action: | | | | | |
| Date: | | | | | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CRUDE OIL | 1 | 300 BBLS | STEEL AST | | 39.994020,-104.902760 |
| Comment: | | | | | |
| Corrective Action: | | | | | |
| Date: | | | | | |

Paint

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

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Berms | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Earth | Adequate | Walls Sufficent | Base Sufficent | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Wells Served By Facilities Above

| |
|------------|
| API Number |
| 001-07486 |
| 001-09014 |
| 001-06795 |
| 001-07141 |
| 001-09737 |
| 001-08043 |

AirsID

| | |
|------------|--------|
| API Number | AirsID |
|------------|--------|

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|---|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 203455 | Type: | WELL | API Number: | 001-09014 | Status: | PR | Insp. Status: | SI |
| Idle Well | | | | | | | | | |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned | | | | | | | | | |
| Reminder: | | | | | | | | | |
| Comment: SI the gas engine has the alternator disconnected. | | | | | | | | | |
| Corrective Action: | | | | | | | | | |
| Date: | | | | | | | | | |
| BradenHead | | | | | | | | | |
| Date of Last Brhd Test: 03/05/2024 | | | | | | | | | |
| Annual Brhd Completed? Yes | | | | | | | | | |
| Last Brhd Test Results | | | | | | | | | |
| Initial Surf Csg Pressure: 0 | | | | | | | | | |
| Fluid Type: | | | | | | | | | |
| End Surf Csg Pressure: 0 | | | | | | | | | |
| Comment: Plumbed to surface | | | | | | | | | |
| Corrective Action: | | | | | | | | | |
| Date: | | | | | | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |

Reclamation - Storm Water - Pit**Storm Water:**

| | | | | | | |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
| | | | | | | |

Comment:

Corrective Action: Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

| Comment | User | Date |
|--|--------|------------|
| <p>ECMC Inspection Report Summary</p> <p>On Thursday 5-9-2024 at approximately 1310 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection:</p> <p>This Field Inspection is due to a complaint Doc # 403766330.</p> <p>Operator: KP Kauffman</p> <p>Location name:</p> <p>Location ID # 320326</p> <p>Well Name: Zarlengo B1</p> <p>API # 05-001-09014</p> <p>County: Weld</p> <p>Weather: Clear with some clouds.</p> <p>Location: Dry</p> <p>While there, I observed a wellsite & tank battery, SI/AC at the time of the inspection.</p> <p>During this inspection, I observed the following possible compliance issues:</p> <p>608.e Mechanical conditions: CA date 5-28-2024, See photos 11, 12, 13 & 14.</p> <p>See attached photos/video.</p> <p>A follow up site inspection is needed to ensure that the addressed Compliance issues comply with ECMC rules.</p> <p>Any Corrective Actions from previous inspections not addressed are still applicable.</p> | revasr | 05/13/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-----------------|---|
| 716400041 | Location photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6546449 |
| 716400042 | Zarlengo B1 vid | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6546450 |