

**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:

05/10/2021

Submitted Date:

05/11/2021

Document Number:

696303227

**FIELD INSPECTION FORM**

Loc ID 327091 Inspector Name: PETRIE, ERICA On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Operator Information:**

OGCC Operator Number: 46290  
Name of Operator: KP KAUFFMAN COMPANY INC  
Address: 1675 BROADWAY, STE 2800  
City: DENVER State: CO Zip: 80202

**Findings:**

- 14 Number of Comments
- 3 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 |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 246343      | WELL | PR     | 01/01/2020  | GW         | 123-14140 | STATE 26-2    | PR          |

**General Comment:**

[Follow-Up Inspection to FIR 696302640 dated 011.06.2020](#)

| Location   |  |        |                 |
|--|--|--------|-----------------|
| Overall Good: <input checked="" type="checkbox"/>      |  |        |                 |
| <b>Signs/Marker:</b>                                   |  |        |                 |
| Type   | WELLHEAD   |        |                 |
| Comment:   | Adequate   |        |                 |
| Corrective Action:                                     |  | Date:  |                 |
| Type   | BATTERY  |        |                 |
| Comment:   | Adeqaute   |        |                 |
| Corrective Action:                                     |  | Date:  |                 |
| Type   | TANK LABELS/PLACARDS   |        |                 |
| Comment:   | Produced Water Tank - Content and Capacity Labels are fading, see photos |        |                 |
| Corrective Action:                                     | Install sign to comply with Rule 605.h.                                  | Date:  | 06/11/2021      |
| Emergency Contact Number:                              |  |        |                 |
| Comment:   |  |        |                 |
| Corrective Action:                                     |  |        | Date: _____     |
| <b>Good Housekeeping:</b>                              |  |        |                 |
| Type   | UNUSED EQUIPMENT   |        |                 |
| Comment:   | Unmarked Riser at Separator, see photos                                  |        |                 |
| Corrective Action:                                     | Comply with Rule 606   | Date:  | 05/14/2021      |
| Overall Good: <input type="checkbox"/>                 |  |        |                 |
| <b>Spills:</b>   |  |        |                 |
| Type   | Area   | Volume |                 |
| In Containment: No                                     |  |        |                 |
| Comment:   |  |        |                 |
| <input type="checkbox"/> Multiple Spills and Releases? |  |        |                 |
| <b>Fencing/:</b>                                       |  |        |                 |
| Type   | SEPARATOR  |        |                 |
| Comment:   | Barbed Wire  |        |                 |
| Corrective Action:                                     |  | Date:  |                 |
| Type   | TANK BATTERY   |        |                 |
| Comment:   | Barbed Wire  |        |                 |
| Corrective Action:                                     |  | Date:  |                 |
| Type   | PUMP JACK  |        |                 |
| Comment:   | Barbed Wire  |        |                 |
| Corrective Action:                                     |  | Date:  |                 |
| <b>Equipment:</b>                                      |  |        |                 |
| Type: Horizontal Heated Separator                      | # 1  |        | corrective date |
| Comment:   |  |        |                 |
| Corrective Action:                                     |  | Date:  |                 |

|                          |  |  |                  |
|--------------------------|--|--|------------------|
| Type: Pump Jack          | # 1  |  |                  |
| Comment:                 |  |  |                  |
| Corrective Action:       |  |  | Date:            |
| Type: Gas Meter Run      | # 1  |  |                  |
| Comment:                 | Meter not calibrated annually, see photos                                |  |                  |
| Corrective Action:       | Calibrate gas metering equipment annually to comply with rule 430.d.(1). |  | Date: 08/13/2021 |
| Type: Plunger Lift       | # 1  |  |                  |
| Comment:                 |  |  |                  |
| Corrective Action:       |  |  | Date:            |
| Type: Bradenhead         | # 1  |  |                  |
| Comment:                 | Appears to be plumbed to surface   |  |                  |
| Corrective Action:       |  |  | Date:            |
| Type: Deadman # & Marked | # 5  |  |                  |
| Comment:                 | All Deadman Achors are now marked  |  |                  |
| Corrective Action:       |  |  | Date:            |

**Tanks and Berms:**

| Contents           | # | Capacity | Type           | Tank ID | SE GPS |
|--------------------|---|----------|----------------|---------|--------|
| PRODUCED WATER     | 1 | 100 BBLs | PBV FIBERGLASS |         |        |
| Comment:           |   |          |                |         |        |
| Corrective Action: |   |          |                |         | Date:  |

**Paint**

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

**Berms**

| Type               | Capacity                            | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|-------------------------------------|---------------------|---------------------|-------------|
|                    |                                     |                     |                     |             |
| Comment:           | Shares berm with the Crude Oil Tank |                     |                     |             |
| Corrective Action: |                                     |                     |                     | Date:       |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS                |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL          | 1 | 300 BBLs | STEEL AST |         | 40.278160,-104.284680 |
| Comment:           |   |          |           |         |                       |
| Corrective Action: |   |          |           |         | Date:                 |

**Paint**

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

| <b>Berms</b>       |          |                     |                     |             |  |
|--------------------|----------|---------------------|---------------------|-------------|--|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |  |
| Earth              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |  |
| Comment:           |          |                     |                     |             |  |
| Corrective Action: |          |                     |                     | Date:       |  |

| <b>Venting:</b>    |    |  |  |       |  |
|--------------------|----|--|--|-------|--|
| Yes/No             | NO |  |  |       |  |
| Comment:           |    |  |  |       |  |
| Corrective Action: |    |  |  | Date: |  |

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

**Inspected Facilities**

Facility ID: 246343 Type: WELL API Number: 123-14140 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

| <b>Reclamation - Storm Water - Pit</b>   |                 |                         |                       |               |                          |             |
|--|-----------------|-------------------------|-----------------------|---------------|--------------------------|-------------|
| <b>Storm Water:</b>  |                 |                         |                       |               |                          |             |
| Loc Erosion BMPs   | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment     |
| Gravel   |                 | Gravel                  |                       |               |                          |             |
| Comment: <input style="width: 90%;" type="text"/><br>Corrective Action: <input style="width: 90%;" type="text"/> |                 |                         |                       |               |                          | Date: _____ |
| <b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT                                    |                 |                         |                       |               |                          |             |

| <b>COGCC Comments</b>   |                |                    |
|---|----------------|--------------------|
| Comment<br><b>COGCC Inspection Report Summary</b><br><br>On Monday 05/10/2021 at approximately 11:26, I, Inspector Erica Petrie, conducted a Follow-Up Field Inspection at KP Kauffman Company LLC, State 26-2, Location #327091 in Weld County, Colorado.<br><br>While there, I observed Production Operations<br><br>During this Inspection the following possible compliance issues were observed:<br><br>Unmarked Riser at Separator. See photos. Comply with Rule 606. Corrective Action Date 05.14.2021<br><br>Produced Water Tank - Content and Capacity Labels have faded. See photos. Comply with Rule 605.h. Corrective Action Date 06.11.2021<br><br>Calibration Card in Meter House NOT Current, please contact Gas Operating Company for current Calibration Card. See photos. Calibrate gas metering equipment annually to comply with rule 430.d.(1). Corrective Action Date 08.13.2021<br><br>A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of the Inspection Report. | User<br>petrie | Date<br>05/10/2021 |

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 696303228    | Photos      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5425531">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5425531</a> |