

**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:

09/29/2021

Submitted Date:

09/29/2021

Document Number:

699304347

FIELD INSPECTION FORMLoc ID 332876 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

19 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	All Inspections
,		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240916	WELL	PR	06/18/1976	OW	123-08704	UPRR 42 PAN AM AF 1	PR
478753	OFF- LOCATION FLOWLINE	AC	12/07/2020		-	Wellhead Line 35SWNE	AC
478754	OFF- LOCATION FLOWLINE	AC	12/07/2020		-	Wellhead Line 35SWNE	AC
478755	OFF- LOCATION FLOWLINE	AC	12/07/2020		-	Wellhead Line 35SWNE	AC

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	No information on PW tank		
Corrective Action:	Comply with Rule 605.h	Date:	10/29/2021
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:		
Comment:		
Corrective Action:		Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil identified at various locations through out location.		
Corrective Action:	Comply with Rule 1002..(2).D, Conduct maintenance on equipment, cleanup stained material and review self inspection processes.	Date:	10/29/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Fabricated angle iron and hog fence		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	hog fence		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barb wire		
Corrective Action:		Date:	
Type	OTHER		
Comment:	ancillary equipment has fabricated steel pipe and round stock		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	Card in meter box indicates that calibration is not current		
Corrective Action:	Calibrate gas metering equipment annually to comply with rule 430.d.(1).		Date: 10/29/2021
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Automation, Electric panel, meter box and transformers		
Corrective Action:			Date:
Type: Flow Line	# 3		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
	1		FIBERGLASS AST		,	
Comment:	No information place on tank					
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:	Shares containment with crude oil tanks				
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		40.097670,-104.855810
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:

Wells Served By Facilities Above**AirsID**

API Number
123-08704
123-09096
123-08990

API Number	AirsID
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 240916 Type: WELL API Number: 123-08704 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 11/17/2020 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0Comment: appears to be plumbed to surface

Corrective Action:

Date:

Facility ID: 478753 Type: OFF- API Number: - Status: AC Insp. Status: AC

Facility ID: 478754 Type: OFF- API Number: - Status: AC Insp. Status: AC

Facility ID: 478755 Type: OFF- API Number: - Status: AC Insp. Status: AC

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	Pass	Gravel	Pass			

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

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday 9/29/2021 at approximately 1140 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: right;">UPRR 42 Pan Am AF 1 at API #05-123-08704 in Weld County Colorado.</p> <p>While there, I observed a wellsite and tank battery, PR at the time of inspection. During this inspection the following possible compliance issues were observed:</p> <p>605.h Signs/Labels: No information on fiberglass tank at the battery, CA date 10-29-2021.</p> <p>1002..(2).D housekeeping: Stained soil by load out valve and Gas Meter Run, CA date 10-29-2021.</p> <p>430 Calibration: Meter not calibrated annually, CA date 10-29-2021.</p> <p>See attached photos.</p> <p>Location: dry, Weather: 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 COGCC rules.</p> <p>This is a summary of inspection report.</p>	revasr	09/29/2021

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

Document Num	Description	URL
402827090	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5543870
699304348	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5543863