

**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:

01/13/2022

Submitted Date:

01/13/2022

Document Number:

699304794

FIELD INSPECTION FORM
 Loc ID: 318222
 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:

14 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
,		cogcc@kpk.com	All Inspections
,		dnr_cogccenforcement@state.co.us	
,		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240907	WELL	PR	12/01/2019	OW	123-08695	MARTIN T. HART F UNIT 1	PR
475526	OFF-LOCATION FLOWLINE	AC	01/13/2021		-	Wellhead Line 27SWSW	AC
475527	OFF-LOCATION FLOWLINE	AC	01/13/2021		-	Wellhead Line 27SWSW	AC
475528	OFF-LOCATION FLOWLINE	AC	01/13/2021		-	Wellhead Line 27SWSW	AC
475529	OFF-LOCATION FLOWLINE	AC	01/13/2021		-	Wellhead Line 27SWSW	AC
475530	OFF-LOCATION FLOWLINE	AC	01/13/2021		-	Wellhead Line 27SWSW	AC
475531	OFF-LOCATION FLOWLINE	AC	01/13/2021		-	Wellhead Line 27SWSW	AC

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
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:	ancillary equipment has fabricated steel pipe and round stock		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	fabricated angle iron		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	automation, electric panel, meter box and transformers		
Corrective Action:		Date:	
Type: Flow Line	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		

Comment:		card in meter box indicates that calibration is not current		Date:			
Corrective Action:		Provide calibration records or calibrate meter as required by Rule 430 within 30 days. Proof of calibration may be provided on a Field Inspection Resolution Report (FIRR).				Date: 12/15/2021	
Type: Vertical Separator		# 1					
Comment:							
Corrective Action:						Date:	
Type: Prime Mover		# 1					
Comment:		electric motor					
Corrective Action:						Date:	
Type: Horizontal Heated Separator		# 1					
Comment:							
Corrective Action:						Date:	
Type: Bradenhead		# 1					
Comment:		appears to be plumbed to surface					
Corrective Action:						Date:	
Type: Bird Protectors		# 1					
Comment:							
Corrective Action:						Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	FIBERGLASS AST		,
Comment:					
Corrective Action:		Date:			

Paint

Condition	
Other (Content)	
Other (Capacity)	50 bbl
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:		shares containment with crude tanks		
Corrective Action:		Date:		

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		40.104910,-104.884380
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

API Number

AirsID

123-09127

123-07443

123-10148

123-10147

123-08695

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 240907 Type: WELL API Number: 123-08695 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 10/26/2021 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: -- Fluid Type: End Surf Csg Pressure: --

Comment:

Corrective Action:

Date:

Facility ID: 475526 Type: OFF- API Number: - Status: AC Insp. Status: AC

Facility ID: 475527 Type: OFF- API Number: - Status: AC Insp. Status: AC

Facility ID: 475528 Type: OFF- API Number: - Status: AC Insp. Status: AC

Facility ID: 475529 Type: OFF- API Number: - Status: AC Insp. Status: AC

Facility ID: 475530 Type: OFF- API Number: - Status: AC Insp. Status: AC

Facility ID: 475531 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 Thursday 1/13/2022 at approximately 1105 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location: Martin T Hart F Unit 1 at API #05-123-08695 in Weld County Colorado. While there, I observed a wellsite and tank battery, PR at the time of inspection. During this inspection the following possible compliance issue has been addressed: 1002..(2).D housekeeping: stained soil in Vertical Sep. housing has been cleaned and removed.</p> <p>During this inspection the following possible compliance issue was observed and is delinquent:</p> <p>430 calibration: Card in meter box indicates that calibration is not current, CA date 12-15-2021.</p> <p>See attached photos.</p> <p>Location: snow covered and muddy, Weather:clear/partly cloudy</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	01/13/2022

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

Document Num	Description	URL
402926157	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5632991
699304795	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5632984