

**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:

01/24/2022

Submitted Date:

01/24/2022

Document Number:

699304829

FIELD INSPECTION FORM

Loc ID 318279	Inspector Name: Revas, Robbie	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 18 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 46290 Name of Operator: KP KAUFFMAN COMPANY INC Address: 1675 BROADWAY, STE 2800 City: DENVER State: CO Zip: 80202				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
,		dnr_cogccenforcement@state.co.us	
,		cogcc@kpk.com	All Inspections

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241028	WELL	PR	01/01/2021	OW	123-08816	TOM L. RUSSELL 2	PR
453783	TANK BATTERY	AC	01/19/2018		-	Russell, Tom battery	AC
479363	OFF-LOCATION FLOWLINE	AC	02/10/2021		-	Wellhead Line 30SENE	AC
479364	OFF-LOCATION FLOWLINE	AC	02/10/2021		-	Wellhead Line 30SENE	AC
479365	OFF-LOCATION FLOWLINE	AC	02/10/2021		-	Wellhead Line 30SENE	AC

General Comment:

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: _____

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	unused Gas Meter Run, Statewide unnecessary equipment, weeds, waste, and trash requirements.		
Corrective Action:	Comply with Rule 606	Date:	09/08/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Chain link topped with barb wire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	chain link topped with barb wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Fabricated angle iron		
Corrective Action:		Date:	
Type	OTHER		
Comment:	PW vault has chain link topped with barb wire		
Corrective Action:		Date:	

Type	TANK BATTERY		
Comment:	chain link topped with barb wire		
Corrective Action:		Date:	
Type	OTHER		
Comment:	ancillary equip. has fabricated steel pipe and round stock		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel, meter box and transformers		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	appear to be plumbed to surface		
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLS	BV CONCRETE		40.112710,-104.925020	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
------	----------	---------------------	---------------------	-------------

Inspector Name: Revas, Robbie

Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	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:					
Corrective Action:					Date:

Wells Served By Facilities Above

API Number
123-08816
123-08652
123-07523

AirsID

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 241028 Type: WELL API Number: 123-08816 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 10/25/2021 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: -- Fluid Type: End Surf Csg Pressure: --

Comment:

Corrective Action:

Date:

Facility ID: 453783 Type: TANK API Number: - Status: AC Insp. Status: AC

Producing WellComment: AC

Corrective Action:

Date:

Facility ID: 479363 Type: OFF- API Number: - Status: AC Insp. Status: AC

Facility ID: 479364 Type: OFF- API Number: - Status: AC Insp. Status: AC

Facility ID: 479365 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

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

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Monday 1/24/2022 at approximately 1300 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location: Tom L. Russell #2 at API #05-123-08816 in Weld County Colorado. While there, I observed producing wellsite & tank battery. During this inspection the following compliance issues were observed: 606 housekeeping: dead weeds around wellsite & tank battery have been cut. 1002..(2).D housekeeping: stained soil inside heater treater and separator housing has been cleaned and removed. During this inspection the following compliance issue was observed and is delinquent: 606 housekeeping: unused Gas Meter Run, CA date 9/8/2021. Location is snow covered and muddy, weather is clear. A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	revasr	01/24/2022

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

Document Num	Description	URL
402935479	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5642881
699304830	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5642876