

**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:

699304833**FIELD INSPECTION FORM**Loc ID 317693 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:**

17 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
,		rwatzman@kpk.com	All Inspections
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
239798	WELL	PR	12/01/2017	OW	123-07586	SHELDON SICKLER 2	PR

General Comment:

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	tumble weeds blown onto location need to be addressed		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Stained soil by PW tank (north side).		
Corrective Action:	Comply With Rule 1002..(2).D Conduct maintenance on equipment, cleanup stained material and review self inspection processes.	Date:	01/31/2022

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	ancillary equip. has fabricated steel pipe		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	barb wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	hog fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Flow Line	# 4		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	electric panel, meter box and transformers		
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
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). Proof of calibration may be provided on a Field Inspection Resolution Report (FIRR).		Date: 04/24/2022

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	300 BBLS	STEEL AST		40.091950,-104.870680	
Comment:	Tank appears to be rusted and pitted or show evidence of inadequate repair.					
Corrective Action:	Inspect, maintain and repair tanks to comply with rule 609.b.					Date: 03/24/2022

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:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLs	STEEL AST		40.092120,-104.869610	
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
123-08885		
123-07586		
123-07512		
123-08886		

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 239798 Type: WELL API Number: 123-07586 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 09/16/2021 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: -- Fluid Type: End Surf Csg Pressure: --

Comment:

Corrective Action:

Date:

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 Monday 1/22/2022 at approximately 1420 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection:</p> <p>Operator: KP Kauffman</p> <p>Location: Sheldon Sickler 2</p> <p>API # 05-123-07586</p> <p>County: Weld</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>430.d.(1) Gas Meter Calibration: Meter not calibrated annually, CA date 4-24-2022.</p> <p>1002..(2).D house keeping: Stained soil by access port on PW tank (north side). CA date 1-31-2022</p> <p>609.b Tanks: PW Tank has a leak and appears to be rusted , pitted, or show evidence of inadequate repair. 24 Hrs. to stop or contain leak. Repair or replace tank CA Date 3-24-2022.</p> <p>See attached photos.</p> <p>Location: Partially snow covered and muddy, Weather: clear.</p> <p>I spoke with Mani Silva KP Kauffman supervisor about the PW tank leaking, He had a water truck on location before I left to drain the tank and also a lease operator arrived before I left to assess the issue on the tank and showed me 3 possible leaks and will get the tank drained and repaired or replaced.</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	01/24/2022

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

Document Num	Description	URL
402935481	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5642882
699304834	leak vid	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5642878
699304836	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5642879