

**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:

05/17/2022

Submitted Date:

05/17/2022

Document Number:

702400480

FIELD INSPECTION FORM

Loc ID 329511 Inspector Name: Revas, Robbie 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: 1700 LINCOLN ST STE 4550
City: DENVER State: CO Zip: 80203

Findings:

- 17 Number of Comments
- 2 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 249648 | WELL | PR | 04/07/2014 | OW | 123-17451 | CARTER 21-33 | PR |

General Comment:

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|---|--|-------|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Adequate, begining to fade and peel and will need to be repaced in the near future. | | |
| Corrective Action: | | | Date: |
| Type | BATTERY | | |
| Comment: | adequate | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | adequate | | |
| Corrective Action: | | | Date: |

Emergency Contact Number:

| | | |
|--------------------|----------------------|-------------|
| Comment: | <input type="text"/> | |
| Corrective Action: | <input type="text"/> | Date: _____ |

Good Housekeeping:

| | | | |
|--------------------|--|--|-------------------------|
| Type | OTHER | | |
| Comment: | Stained soil identified at various locations through out location. | | |
| Corrective Action: | Comply With Rule 1002..(2).D Self-inspection, maintenance, and good housekeeping procedures and schedules. Conduct maintenance on equipment, cleanup stained material and review self inspection processes. | | Date: <u>05/23/2022</u> |

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|-------------------------------|--|-------|
| Type | SEPARATOR | | |
| Comment: | barb wire | | |
| Corrective Action: | | | Date: |
| Type | PUMP JACK | | |
| Comment: | hog fence and jersey barriers | | |
| Corrective Action: | | | Date: |
| Type | TANK BATTERY | | |
| Comment: | barb wire | | |
| Corrective Action: | | | Date: |

Equipment:

| | | | |
|-----------------|-----|--|-----------------|
| Type: Pump Jack | # 1 | | corrective date |
|-----------------|-----|--|-----------------|

| | | | |
|-----------------------------------|--|--|-------|
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 1 | | |
| Comment: | appears plumbed to surface | | |
| Corrective Action: | | | Date: |
| Type: Prime Mover | # 1 | | |
| Comment: | electric motor | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | See Inspection Doc # 699304851 & 702400477 | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | electric panel | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 100 BBLs | PBV STEEL | | |
| 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: | Shares containment with crude tanks | | | |
| Corrective Action: | | | | |
| | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|-----------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 3 | 300 BBLs | STEEL AST | | 40.101000,-104.789020 |

| | | |
|--------------------|--|------------------|
| Comment: | NE Tank is possibly rusted, and has a possible pin hole with slow leak causing stained soil. | |
| Corrective Action: | Inspect, maintain and repair tanks to comply with rule 609.b. | Date: 08/17/2022 |

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: |

Wells Served By Facilities Above

| |
|------------|
| API Number |
| 123-17451 |

AirsID

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

Venting:

| | | | |
|--------------------|----|--|-------|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

| | |
|--------------------|-------|
| Type | |
| Comment: | |
| Corrective Action: | Date: |

Inspected Facilities

Facility ID: 249648 Type: WELL API Number: 123-17451 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 02/23/2022 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 10 Fluid Type: _____

End Surf Csg Pressure: 0

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|---|--------|------------|
| <p>COGCC Inspection Report Summary On Friday 1/28/2022 at approximately 1200 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Operator: KP Kauffman Location: Carter 21-33 API # 05-123-17451 County: Weld 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: 609.b Tank Maintenance: NE tank has a possible pin hole with slow leak resulting stained soil on west side of tank, CA date 8-17-2022. 1002..(2).D Self Inspection, Maintenance: Stained soil identified at various locations through out location, CA date 5-23-2022. See attached photos. Location: Dry, Weather: 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 | 05/17/2022 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------|---|
| 702400481 | location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5756319 |