

**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:

05/31/2022

Submitted Date:

05/31/2022

Document Number:

702400561**FIELD INSPECTION FORM**Loc ID 318481 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: **Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:14 Number of Comments1 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
,		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
241374	WELL	PR	01/01/2020	OW	123-09163	CLEMENTINE B COBURN B UNIT 1	PR
463438	TANK BATTERY	AC	03/21/2019		-	Clementine Coburn battery	AC

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	adequate, beginning to fade and will need to be replaced in the near future.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	adequate, beginning to fade and will need to be replaced in the near future.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	adequate, beginning to fade and will need to be replaced in the near future.		
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	PUMP JACK		
Comment:	hog fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 3		
Comment:	cards in meter houses indicate that calibration is not current		
Corrective Action:	Calibrate gas metering equipment annually to comply with rule 430.d.(1).	Date:	05/25/2022
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	automation, electric panel and meter box		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	appears plumbed to surface		
Corrective Action:		Date:	

Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:	See Inspection Doc # 699305089 for related shared facilities and equipment.					
Corrective Action:					Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected FacilitiesFacility ID: 241374 Type: WELL API Number: 123-09163 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 10/12/2021 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 463438 Type: TANK API Number: - Status: AC Insp. Status: AC**Producing Well**Comment: AC

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</p> <p>On Tuesday 5/31/2022 at approximately 1150 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Follow up to inspection Doc # 699305089.</p> <p>Operator: KP Kauffman</p> <p>Location: Clementine B Coburn B Unit 1</p> <p>API # 05-123-09163</p> <p>County: Weld</p> <p>While there, I observed a wellsite and tank battery, PR at the time of inspection.</p> <p>During this inspection the following possible compliance issues were observed and are delinquent:</p> <p>430.d.(1) Gas Meter Calibration: 3 meters not calibrated annually, CA date 5-25-2022.</p> <p>See attached photos.</p> <p>Location: Dry, Weather: clear/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	05/31/2022

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

Document Num	Description	URL
702400562	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5766929