

**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:

05/25/2022

Submitted Date:

05/25/2022

Document Number:

702400539

FIELD INSPECTION FORMLoc ID 318279 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:

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

Findings:

18 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
,		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	WELLHEAD		
Comment:	adequate, beginning to fade and peel.		
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	UNUSED EQUIPMENT		
Comment:	Unused Gas Meter Run, A tag on the equip. state that it doesn't belong to KP Kauffman but is in KP Kauffman fencing. Statewide unnecessary equipment, weeds, waste, and trash requirements.		
Corrective Action:	Comply with Rule 606	Date:	09/08/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	SEPARATOR		
Comment:	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:	
Type	PUMP JACK		
Comment:	Fabricated angle iron		

Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Chain link topped with barb wire		
Corrective Action:		Date:	
Type	OTHER		
Comment:	PW vault has chain link topped with barb wire		
Corrective Action:		Date:	

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

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:	See Inspection Doc # 699304829 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: 241028 Type: WELL API Number: 123-08816 Status: PR Insp. Status: PR**Producing Well**Comment: Corrective Action: Date: **BradenHead**Date of Last Brhd Test: 03/23/2022Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: End Surf Csg Pressure: 0Comment: Corrective Action: Date: Facility ID: 453783 Type: TANK API Number: - Status: AC Insp. Status: AC**Producing Well**Comment: ACCorrective Action: Date: Facility ID: 479363 Type: OFF- API Number: - Status: AC Insp. Status: ACFacility ID: 479364 Type: OFF- API Number: - Status: AC Insp. Status: ACFacility 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 5/25/2022 at approximately 1200 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection:</p> <p>Operator: KP Kauffman</p> <p>Location: Tom L. Russell #2</p> <p>API #05-123-08816</p> <p>County: Weld.</p> <p>While there, I observed producing wellsite & tank battery.</p> <p>During this inspection the following compliance issue was observed and is delinquent:</p> <p>606 housekeeping: unused Gas Meter Run, CA date 9/8/2021.</p> <p>Location: Dry, Weather is clear.</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	05/25/2022

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

Document Num	Description	URL
403059883	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5763426
702400540	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5763419