

**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:

07/05/2022

Submitted Date:

07/05/2022

Document Number:

693507495**FIELD INSPECTION FORM**Loc ID 319098 Inspector Name: Silver, Randy 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

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
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Axelson, John		john.axelson@state.co.us	
,	303-825-4822	cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242879	WELL	PR	11/01/2017	OW	123-10670	M E DRIER 1	SI
422220	WELL	PR	05/01/2021	OW	123-33193	SRC Pratt 29SD	SI
422221	WELL	PR	04/01/2022	GW	123-33194	SRC Pratt 31-29D	SI
422240	WELL	PR	02/01/2021	OW	123-33205	SRC Pratt 41-29D	SI
422250	WELL	PR	08/01/2021	OW	123-33210	SRC Pratt 42-29D	SI
422255	WELL	PR	02/01/2021	OW	123-33212	SRC Pratt 32-29D	PR

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: _____

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	SEPARATOR		
Comment:	Steel rod		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Fencing in disrepair considerd unused equipment.		
Corrective Action:	Comply with rule 606	Date:	08/05/2022
Type	TANK BATTERY		
Comment:	Steel rod		
Corrective Action:		Date:	

Equipment:

Type: Plunger Lift	# 6		corrective date
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 6		

Comment:		Date:	
Corrective Action:		Date:	
Type: Bradenhead	# 6		
Comment:		Date:	
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
Comment:		Date:	
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:	Only one in operation at time of inspection.	Date:	
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:		Date:	
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	260	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shares containment with crude oil tanks				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	6	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Inspector Name: Silver, Randy

Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Wells Served By Facilities Above

AirsID

API Number
123-10670
123-33210
123-33194
123-33205
123-33212
123-33193

API Number	AirsID
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 242879 Type: WELL API Number: 123-10670 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 02/23/2022 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 45 Fluid Type: _____End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____ Date: _____

Facility ID: 422220 Type: WELL API Number: 123-33193 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 05/11/2022 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: 422221 Type: WELL API Number: 123-33194 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 09/07/2021 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: 422240 Type: WELL API Number: 123-33205 Status: PR Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: SI

Corrective Action: _____

Date: _____

BradenHeadDate of Last Brhd Test: 02/23/2022 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 45 Fluid Type: _____End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____

Date: _____

Facility ID: 422250 Type: WELL API Number: 123-33210 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: SI

Corrective Action: _____

Date: _____

BradenHeadDate of Last Brhd Test: 03/24/2022 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: 422255 Type: WELL API Number: 123-33212 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: SI

Corrective Action: _____

Date: _____

BradenHeadDate of Last Brhd Test: 09/07/2021 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____

Date: _____

Environmental**Spills/Releases:**

Type of Spill: OTHER E&P WASTE

Estimated Spill Volume: _____

Comment: It appears there is a flow line leak between Crude oil tank and produced water tank.

Corrective Action: Comply with rule 207 reporting. Contact COGCC enviornmental department.

Date: 08/05/2022

Reportable: _____

GPS: Lat _____ Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday June 5 2022 at approximately 1.29PM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: SRC Pratt Pad</p> <p>Operator: KP Kauffman</p> <p>Loc ID: 319098</p> <p>County: Weld</p> <p>While there, I observed a well site and production facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Reporting: Rule 207 Corrective action date of 8-5-22 See photos 4 and 5.</p> <p>Noxious weeds: Rule 100 f Corrective action date of 8-5-22 See photos 8,9,11</p> <p>LOTO: Rule 1101 a Corrective action date of 8-5-22 See photo 7</p> <p>Weeds: Rule 606 Corrective action date of 8-5-22 See photo 8</p> <p>Unused equipment: Rule 606 Corrective action date of 8-5-22 See photo 1</p> <p>Stained soil: Rule 905e Corrective action date of 8-5-22 See photos 4,5,6</p> <p>Storm water: Rule 1002 Corrective action date of 8-5-22 See photos 9 and 10</p> <p>Weather conditions: Dry and cloudy</p> <p>I spoke with (Name & Title) (Company) what was discussed.</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>	silverr	07/05/2022

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

Document Num	Description	URL
693507496	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5795398