

**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: 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:**18 Number of Comments2 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	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
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	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:	
Type	SEPARATOR		
Comment:	Steel rod		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 6		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 6		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 6		

Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:	Only one in operation at time of inspection.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 7		
Comment:			
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:						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

123-10670

123-33210

123-33194

123-33205

123-33212

123-33193

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility 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: _____

BradenHead

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

Last 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: _____

BradenHead

Date of Last Brhd Test: 05/11/2022 Annual Brhd Completed? Yes

Last 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: _____

BradenHead

Date of Last Brhd Test: 09/07/2021 Annual Brhd Completed? Yes

Last 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

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

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
403096657	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5795423
693507496	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5795398