

**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:

03/22/2023

Submitted Date:

03/22/2023

Document Number:

702401703

FIELD INSPECTION FORMLoc ID 336321 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:

14 Number of Comments

3 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 |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 239942 | WELL | PR | 04/01/2021 | OW | 123-07730 | DECHANT-STATE 1 | SI |

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: _____

Good Housekeeping:

| | | | |
|--------------------|------------------------------|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | unused pipe by tank battery | | |
| Corrective Action: | Comply with Rule 606 | Date: | 07/22/2022 |
| Type | OTHER | | |
| Comment: | Stained soil around WH | | |
| Corrective Action: | Comply with Rule 1002..(2).D | Date: | 07/22/2022 |

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

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

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

Equipment:

| | | | |
|-----------------------------------|-----|-------|-----------------|
| | | | corrective date |
| Type: Bird Protectors | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-------------------------------|--|--|-------|
| Type: Flow Line | # 5 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | card indicates current calibration | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Compressor | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Vertical Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 2 | | |
| Comment: | automation, electric panel, meter box and transformers | | |
| Corrective Action: | | | Date: |
| Type: Pig Station | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 1 | | |
| Comment: | exposed at surface | | |
| Corrective Action: | | | Date: |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|----------------|---------|--------|
| PRODUCED WATER | 1 | 100 BBLs | FIBERGLASS 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: Shares containment with crude tank | | | | | | | |
| Corrective Action: | | | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | | |
| CRUDE OIL | 1 | 300 BBLs | STEEL AST | | 40.136720,-104.892710 | | |
| Comment: Paint on tank is silver, it is peeling and fading making it hard to see/read tank labels and placards even though they are new. | | | | | | | |
| Corrective Action: Paint production facilities per Rule 425 | | | | | | Date: 07/28/2022 | |

Paint

| | | | | | | | |
|------------------|------------|--|--|--|--|--|--|
| Condition | Inadequate | | | | | | |
| 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 |
| 123-07997 |
| 123-08854 |
| 123-07749 |
| 123-07931 |
| 123-07998 |
| 123-07730 |

AirsID

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

Venting:

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

Flaring:

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

Inspected FacilitiesFacility ID: 239942 Type: WELL API Number: 123-07730 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 06/29/2022 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | Pass | Gravel | Pass | | | |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|--|--------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Thursday 3-22-2023 at approximately 1230 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Follow up to inspection Doc # 702400378.</p> <p>Operator: KP Kauffman</p> <p>Location name: Dechant-State 1</p> <p>API #05-123-07730</p> <p>County: Weld</p> <p>Weather: cold and overcast.</p> <p>Location: Dry.</p> <p>While there, I observed a wellsite and tank battery, SI at the time of inspection.</p> <p>During this inspection, I observed the following possible compliance issues:</p> <p>452 Visual Impact Mitigation: Crude oil tank paint is faded and peeling making it hard to see/read tank label and placards even though they are new, CA date 7-28-22.</p> <p>606 unused equipment: unused pipe by tank battery, CA date 7-28-22</p> <p>1002..(2).D housekeeping: Stained soil around WH, CA date 7-28-22.</p> <p>See attached photos.</p> <p>A follow up site inspection is needed to ensure that the addressed Compliance issues comply with COGCC rules.</p> | revasr | 03/22/2023 |

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

| Document Num | Description | URL |
|--------------|---------------|---|
| 702401704 | location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6059445 |