

**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:

05/03/2023

Submitted Date:

05/03/2023

Document Number:

702401937

**FIELD INSPECTION FORM**

Loc ID 318975 Inspector Name: Revas, Robbie On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**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

**Findings:**

- 20 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
,		rwatzman@kpk.com	<a href="#">All Inspections</a>
,		cogcc@kpk.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242625	WELL	PR	03/01/2022	OW	123-10416	PRATT 2	PR
421605	WELL	PR	03/01/2022	OW	123-32971	SRC Pratt 24-29D	PR
421628	WELL	PR	10/01/2022	OW	123-32981	SRC Pratt 13-29D	PR
421642	WELL	PR	11/01/2019	OW	123-32988	SRC Pratt 14-29D	PR

**General Comment:**

**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	The Pratt 2 Well has a very slow leak between the WH dogs and the casing.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.	Date:	05/18/2023
Type	OTHER		
Comment:	Stained soil around the SRC Pratt 24-29D WH		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e."	Date:	05/18/2023

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	IGNITOR/COMBUSTOR		
Comment:	Faux Wrought iron		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Ag panel		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	faux wrought iron		
Corrective Action:		Date:	

<b>Equipment:</b>		corrective date
Type: Bird Protectors	# 5	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 4	
Comment:	all appear plumbed surface	
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 3	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 9	
Comment:	automation	
Corrective Action:		Date:
Type: Gas Meter Run	# 2	
Comment:	cards indicate current calibration	
Corrective Action:		Date:
Type: Emission Control Device	# 2	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER			
Comment:	Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible. No volume sign on tank.				
Corrective Action:	Install sign to comply with Rule 605.h				Date: 06/03/2023

Paint

Condition	
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 tanks.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	OTHER	STEEL AST		40.018030,-105.032400
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	286 bbl	
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
123-32981
123-32988
123-32971
123-10416

**AirsID**

API Number	AirsID
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**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

**Inspected Facilities**

Facility ID: 242625 Type: WELL API Number: 123-10416 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR  
 Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**BradenHead**

Date of Last Brhd Test: 06/29/2022 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: 421605 Type: WELL API Number: 123-32971 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR  
 Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**BradenHead**

Date of Last Brhd Test: 03/23/2023 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: 421628 Type: WELL API Number: 123-32981 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR  
 Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**BradenHead**

Date of Last Brhd Test: 01/27/2023 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: 421642 Type: WELL API Number: 123-32988 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR  
 Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**BradenHead**

Date of Last Brhd Test: 02/23/2023 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: \_\_\_\_\_

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date: \_\_\_\_\_

Reclamation - Storm Water - Pit						
<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			
Comment: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
<b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary                      On Wednesday 5-3-2023 at approximately 1000 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection:                      Operator: KP Kauffman                      Location name: SRC Pratt 24-29D                      API #05-123-32971                      County: Weld                      Weather: Clear.                      Location: Dry.                      While there, I observed a multi well pad and tank battery, PR at the time of the inspection.                      During this inspection, I observed the following possible compliance issues:                      905.e Housekeeping: Stained soil at the SRC Pratt WH, CA date 5-18-2023.                      608.e Mechanical Condition: The Pratt 2 WH has very slow leak between the dogs and casing, CA date 5-18-2023.                      605.H Signs &amp; markers tanks: No tank volume on PW vessel, CA date 6-3-2023.                      See attached photos and video.                      A follow up site inspection is needed to ensure that the addressed Compliance issues comply with COGCC rules.</p>	revasr	05/03/2023

**Attached Documents**

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

Document Num	Description	URL
702401938	location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6103527">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6103527</a>
702401939	WH vid	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6103528">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6103528</a>