

**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 FORMLoc ID 318975 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:**

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	All Inspections
,		cogcc@kpk.com	All Inspections

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:

LocationOverall Good: ☒

Signs/Marker:			
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: _____

Good Housekeeping:

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: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

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:	

Equipment:			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 Sufficent	Base Sufficent	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

Inspector Name: Revas, Robbie

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 WellComment: PR

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:

Facility ID: 421605 Type: WELL API Number: 123-32971 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

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

Producing WellComment: PR

Corrective Action:

Date:

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

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

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

Document Num	Description	URL
403393352	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6103552
702401938	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6103527
702401939	WH vid	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6103528