

**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:

05/09/2023

Submitted Date:

05/09/2023

Document Number:

696304855

FIELD INSPECTION FORMLoc ID 323364 Inspector Name: PETRIE, ERICA 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:

16 Number of Comments

5 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
245118	WELL	PR	01/01/2023	GW	123-12913	LOST CREEK STATE 1	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Water Tank - Content Label West Crude Oil Tank - Content Label East Crude Oil Tank - Content and Capacity Label See Photos		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	06/09/2023
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained Soil at Engine Exhaust. See photos		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e."	Date:	05/23/2023
Type	UNUSED EQUIPMENT		
Comment:	Unmarked Risers at Heater Treater, Wellhead, and Tanks. See photos		
Corrective Action:	Comply with Rule 606	Date:	05/23/2023
Type	UNUSED EQUIPMENT		
Comment:	Unused Pipe and Valves at Tanks; see photos		
Corrective Action:	Comply with Rule 606	Date:	05/23/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	
In Containment: No			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
Type	PUMP JACK		
Comment:	Barbed Wire		

Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barbed Wire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Barbed Wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	Sale Meter is Tagged Out by Operator.		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	300 BBLS	STEEL AST		,	
Comment:	Back Drain Valve is actively leaking; see photos					
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. For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e."					Date: 05/12/2023

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Comment:		Shares berm with the Crude Oil Tanks					
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CRUDE OIL	2	300 BBLs	STEEL AST		40.270610,-104.274630		
Comment:							
Corrective Action:						Date:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate			
Comment:							
Corrective Action:						Date:	
<u>Venting:</u>							
Yes/No							
Comment:							
Corrective Action:						Date:	
<u>Flaring:</u>							
Type							
Comment:							
Corrective Action:						Date:	

Inspected FacilitiesFacility ID: 245118 Type: WELL API Number: 123-12913 Status: PR Insp. Status: PR**Producing Well**Comment: PR - Well Shut-In a the time of this Inspection

Corrective Action:

Date:

COGCC Comments

Comment

Routine Field Inspection. Unmarked Risers at Heater Treater, Wellhead, and Tanks.
 Stained Soil at Gas Engine Exhaust. Tank Labels. Unused Parts at Tanks. Water Tank
 Valve leaking at the back of Tank.

User

petrie

Date

05/09/2023

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

Document Num	Description	URL
403398021	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6108631
696304856	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6108618