

**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:

06/28/2023

Submitted Date:

06/28/2023

Document Number:

702402031

FIELD INSPECTION FORMLoc ID 311305 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

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	All Inspections
,		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240958	WELL	PR	01/01/2023	OW	123-08746	BRAND 1	SI

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Signs are missing local 911 number.		
Corrective Action:	Comply with Rule 605.d Signs/Markers Permanent Designations at Batteries, 30 days if missing 24 hour operator contact number and/or local emergency contact.		Date: 07/27/2023
Type	BATTERY		
Comment:	Signs are missing local 911 number.		
Corrective Action:	Comply with Rule 605.e Signs/Markers Permanent Designations at Batteries, 30 days if missing 24 hour operator contact number and/or local emergency contact.		Date: 07/27/2023
Type	TANK LABELS/PLACARDS		
Comment:	Both Large and Small PW tanks have no volume and the labels/placards are faded and peeling, CA date 7/27/2023.		
Corrective Action:	Comply with Rule 605.h, 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.		Date: 07/27/2023

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Propane tank, steel drum, plastic drum on a rack and a lube pump that are not attached/connected to the well.		
Corrective Action:	Comply with Rule 606, Statewide unnecessary equipment, weeds, waste, and trash requirements		Date: 07/27/2023
Type	OTHER		
Comment:	Stained soil identified at the WH, inside the pump jack frame and under the gas engine skid plate.		
Corrective Action:	Comply with Rule 1002.,(2).D, Conduct maintenance on equipment, cleanup stained material and review self inspection processes.		Date: 07/04/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	PUMP JACK		
Comment:	fabricated angle iron		
Corrective Action:			Date:

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:	appears plumbed to surface		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	gas engine		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		40.106980,-104.802770
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLS	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:

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 tank			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER	1	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:	shares containment with crude tank					
Corrective Action:						Date:
Wells Served By Facilities Above						
API Number		API Number		AirsID		
123-08746						
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected FacilitiesFacility ID: 240958 Type: WELL API Number: 123-08746 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 01/24/2023 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

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

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday 6-27-2023 at approximately 1400 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection:</p> <p>Operator: KP Kauffman</p> <p>Location name: Brand 1</p> <p>API #05-123-08746</p> <p>County: Weld</p> <p>Weather: Clear/Hot.</p> <p>Location: Dry.</p> <p>While there, I observed a wellsite and tank battery, SI at the time of the inspection.</p> <p>During this inspection, I observed the following possible compliance issues:</p> <p>605.h: Signs/Markers/Tanks/Containers: Both Large and Small PW tanks have no volume and the labels/placards are faded and peeling, CA date 7/27/2023.</p> <p>606 Unused Equipment: Propane tank, steel drum, plastic drum on a rack and a lube pump that are not attached/connected to the well. CA date 7/27/2023.</p> <p>1002..(2).D Self Inspection, Maintenance, Housekeeping: Stained Soil identified in several areas on location. CA date 7/3/2023.</p> <p>605.d, 605.e Signs/Markers Permanent Designations at Wells/Batteries: Signs are missing local 911 number. CA date 7/27/2023</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	06/28/2023

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

Document Num	Description	URL
702402032	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6163222