

**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:

07/06/2023

Submitted Date:

07/07/2023

Document Number:

702402044**FIELD INSPECTION FORM**Loc ID 317748 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:**

18 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
239912	WELL	PR	12/07/2001	OW	123-07700	MCCRUMB 1	SI
470370	TANK BATTERY	AC	12/20/2019		-	McCrumb 1 & 2 battery	AC

General Comment:

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Uncapped, unmarked flow line south of the TB.		
Corrective Action:	Comply with Rule 606	Date:	08/06/2023
Type	WEEDS		
Comment:	weeds growing around the ancillary equipment		
Corrective Action:	Comply with Rule 606	Date:	07/13/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

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

Type	PUMP JACK		
Comment:	fabricated steel pipe		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	barbless wire		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	barb wire		
Corrective Action:		Date:	
Type	TANK BATTERY		

Comment: barb wire			
Corrective Action:		Date:	
Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment: No indication of calibration status			
Corrective Action: Comply with rule 429/430 measurement of oil and gas		Date:	08/06/2023
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment: appears plumbed to surface			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment: electric motor			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment: automation, meter box electric panel and transformers			
Corrective Action:		Date:	
Type: Flow Line	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
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	
Other (Content)	
Other (Capacity) 50 bbl	
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		40.136240,-104.797740	
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	PBV CONCRETE		,	
Comment:						
Corrective Action:				Date:		
Paint						
Condition						
Other (Content)						
Other (Capacity)	50 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				AirsID		
API Number		API Number		AirsID		
123-08891						
123-07700						
Venting:						
Yes/No	NO					
Comment:						

Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 239912 Type: WELL API Number: 123-07700 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 01/16/2023 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: 470370 Type: TANK API Number: - Status: AC Insp. Status: AC

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 Thursday 7-6-2023 at approximately 1200 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Inspection due to Complaint, Doc # 403452996 & 403452998.</p> <p>Operator: KP Kauffman</p> <p>Location name: McCrumb 1</p> <p>API #05-123-07700</p> <p>County: Weld</p> <p>Weather: Cloudy/clear.</p> <p>Location: Muddy.</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>606 Housekeeping: Weeds growing around ancillary equipment. CA date 7-13-2023</p> <p>606 Flow line: Unmarked/Unused flow line no LOTO south of the TB berm, CA date 8-6-2023</p> <p>429/430 Measurement of Oil/Gas: No indication of calibration status. CA date 8-6-2023</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	07/06/2023

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

Document Num	Description	URL
702402045	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6173495