

**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:

09/19/2023

Submitted Date:

09/19/2023

Document Number:

702402354

FIELD INSPECTION FORMLoc ID 318279 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

1 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
241028	WELL	PR	06/01/2023	GW	123-08816	TOM L. RUSSELL 2	PR
453783	TANK BATTERY	AC	01/19/2018		-	Russell, Tom battery	AC

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	adequate, beginning to fade and peel.		
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	WEEDS		
Comment:	Undesirable vegetation throughout wellsite and tank battery		
Corrective Action:	Comply with Rule 606	Date:	09/27/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	chainlink topped with barb wire		
Corrective Action:		Date:	
Type	OTHER		
Comment:	PW vault has chain link topped with barb wire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	chainlink topped with barb wire		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Fabricated angle iron		
Corrective Action:		Date:	
Type	TANK BATTERY		

Comment:	chainlink topped with barb wire		
Corrective Action:		Date:	
Type	OTHER		
Comment:	ancillary equip. has fabricated steel pipe and round stock		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel, meter box and transformers		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	unused		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	appear to be plumbed to surface		
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLS	BV 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 Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLs	STEEL AST		40.112860,-104.924110	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Wells Served By Facilities Above

API Number
123-07523
123-08652
123-08816

AirsID

API Number	AirsID
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 241028 Type: WELL API Number: 123-08816 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 03/21/2023 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: 453783 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>ECMC Inspection Report Summary</p> <p>On Tuesday 9-19-2023 at approximately 1245 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection:</p> <p>This is a Routine Field Inspection any CA from previous inspections are still active, valid and need to be addressed.</p> <p>Operator: KP Kauffman</p> <p>Location name: Tom L. Russell -62N67W 30SENE</p> <p>Location ID# 318279</p> <p>County: Weld</p> <p>Weather: Clear, Sunny with some clouds.</p> <p>Location: Dry.</p> <p>While there, I observed a wellsite and tank battery, PR at the time of the inspection.</p> <p>During this inspection, I observed the following possible compliance issues:</p> <p>606 Housekeeping: CA date 9-27-2023</p> <p>See attached photos.</p> <p>A follow up site inspection is needed to ensure that the addressed Compliance issues comply with ECMC rules.</p>	revasr	09/19/2023

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

Document Num	Description	URL
702402355	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6256296