

**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:

09/21/2023

Submitted Date:

09/21/2023

Document Number:

702402386

FIELD INSPECTION FORMLoc ID 336455 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

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
240045	WELL	PR	02/01/2021	OW	123-07833	JAMES A DAMIANA 1	PR
462305	TANK BATTERY	AC	02/21/2019		-	Damiana 1 battery	AC

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	adequate,, fading and will need to be replaced in the near future		
Corrective Action:		Date:	
Type			
Comment:	See Inspection Doc # 702400286 for related shared facilities and equipment.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	hog fence		
Corrective Action:		Date:	
Type			
Comment:	See Inspection Doc # 702400286 for related shared facilities and equipment.		
Corrective Action:		Date:	

Equipment:			corrective date
Type:	#		
Comment:	See Inspection Doc # 702400286 for related shared facilities and equipment.		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	appears plumbed to surface		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	electric panel		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		

Comment:	electric motor		Date:	
Corrective Action:			Date:	
Type: Gas Meter Run	# 1			
Comment:	No indication of calibration status at Gas Meter Run		Date:	
Corrective Action:	Comply with Rule 430		Date:	07/06/2022

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:	See Inspection Doc # 702400286 for related shared facilities and equipment.				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	240045	Type:	WELL	API Number:	123-07833	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:		PR							
Corrective Action:						Date:			
BradenHead									
Date of Last Brhd Test:		07/06/2023		Annual Brhd Completed?		Yes			
Last Brhd Test Results		Initial Surf Csg Pressure:		0		Fluid Type:			
		End Surf Csg Pressure:		0					
Comment:									
Corrective Action:						Date:			
Facility ID:	462305	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 Thursday 9-21-2023 at approximately 1345 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Follow up to inspection Doc # 702400286, 702400760 & 702401907.</p> <p>Operator: KP Kauffman</p> <p>Location name: James A. Damiana 1</p> <p>API #05-123-07833</p> <p>County: Weld</p> <p>Weather: Clear.</p> <p>Location: Dry.</p> <p>While there, I observed a wellsite and tank battery, PR at the time of inspection.</p> <p>During this inspection, I observed the following possible compliance issue has not been addressed:</p> <p>430 Measurement of Gas: No indication of calibration status at Gas Meter Run, CA date 7-6-2022.</p> <p>See attached photos.</p> <p>A follow up on this site inspection needs to be conducted to ensure that Compliance issues are corrected to comply with ECMC rules</p>	revasr	09/21/2023

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

Document Num	Description	URL
702402389	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6260246