

**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:

03/19/2024

Submitted Date:

03/19/2024

Document Number:

713300714

FIELD INSPECTION FORMLoc ID 318635 Inspector Name: Kester, Michael 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:**

12 Number of Comments

2 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 |
|---------------|--------------|--------------------------|-----------------|
| , KPK | 303-825-4822 | cogcc@kpk.com | all inspections |
| Silver, Randy | 720-827-6688 | randy.silver@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 241770 | WELL | PR | 06/01/2023 | OW | 123-09559 | TANG 1 | PR |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|--|-------|------------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | good | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | signage peeling and faded, water and oil tanks Sign or label not posted or information inaccurate on tanks or containers | | |
| Corrective Action: | Install sign to comply with Rule 605h. | Date: | 04/19/2024 |
| Type | BATTERY | | |
| Comment: | good | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|----------------------|-------|------------|
| Type | DEBRIS | | |
| Comment: | dead vegetation | | |
| Corrective Action: | Comply with Rule 606 | Date: | 04/19/2024 |

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|---------------|-------|--|
| Fencing/: | | | |
| Type | PUMP JACK | | |
| Comment: | safety guards | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|----------------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: | electric disconnect panels | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |

| | | | |
|-----------------------|------------------|-------|--|
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | piped to surface | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # | | |
| Comment: | removed | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: | electric motor | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL | 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: | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | | |
|--------------------|----|-------|
| Yes/No | NO | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

| | |
|--------------------|-------|
| Type | |
| Comment: | |
| Corrective Action: | Date: |

Inspected FacilitiesFacility ID: 241770 Type: WELL API Number: 123-09559 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: PRODUCTION RECORDSComment: Valves appeared to be closed at time of inspectionCorrective Action: Date: **BradenHead**Date of Last Brhd Test: 10/13/2023Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0Fluid Type: End Surf Csg Pressure: 0Comment: Corrective Action: Date: **COGCC Comments**

Comment

User

Date

ECMC Inspection Report Summary

Inspector Michael Kester,
conducted an on-site inspection.

Location: Tang 1

Operator: KPK

API#: 123-09559

County: Weld

While there, I observed well site with pumping unit and production site

During this inspection, the following possible compliance issues were observed:

Signage/placards, Rule 605h, corrective action date 4-19-2024 photo 5 & 6

Debris, Dead vegetation, Rule 606, corrective action date 4-19-2024 photo 1, 2, 3, 4

Weather conditions: sunny and dry

A follow up on this site inspection needs to be conducted to ensure the

Compliance issues have been corrected to comply with ECMC rules.

This is a summary of inspection report.

This inspection does not nullify any orders or NOAV from the ECMC

This is a continuing education inspection

kesterm

03/19/2024

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 713300715 | site pic | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6474273 |