

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

05/10/2024

Submitted Date:

05/10/2024

Document Number:

716400020

FIELD INSPECTION FORM

Loc ID 311302 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC 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

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 |
|--------------|-------|------------------|---------------------------------|
| , | | 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 |
|-------------|--------------|--------|-------------|------------|---------|---------------------------|-------------|
| 469717 | TANK BATTERY | AC | 12/11/2019 | | - | lone Unit B lease Battery | AC |

General Comment:[This is a tank battery inspection.](#)

LocationOverall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| 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 | OTHER | | |
| Comment: | Horizontal Heater Treater Gasket is slowly leaking and dripping onto the ground. | | |
| Corrective Action: | Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. | Date: | 05/25/2024 |
| Type | OTHER | | |
| Comment: | Stained soil identified by the Horizontal Heater Treater. | | |
| Corrective Action: | Comply with Rule 1002..(2).D. Conduct maintenance on equipment, cleanup stained material and review self inspection processes. | Date: | 05/25/2024 |

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|--|-------|--|
| Fencing/: | | | |
| Type | OTHER | | |
| Comment: | flow line riser has fabricated steel pipe | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Horizontal Heater Treater has fabricated square tubing | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|--|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Other | # 1 | | |
| Comment: | Flow line manifold, the tags on the risers are faded or missing & need to be replaced. | | |
| Corrective Action: | | Date: | |

| | | |
|---------------------------------|--|-------|
| Type: Gas Meter Run | # 1 | |
| Comment: | DCP, the card indicates current calibration. | |
| Corrective Action: | | Date: |
| Type: Horizontal Heater Treater | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Ancillary equipment | # 1 | |
| Comment: | automation | |
| Corrective Action: | | Date: |
| Type: Bird Protectors | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 1 | 300 BBLS | STEEL AST | | 40.145930,-104.807520 |
| 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: |

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

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | 50 bbl |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|----------|-------------------------------------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| Comment: | Shares containment with crude tank. | | | |

| Inspected Facilities | | | | | | | | | |
|--|--------|-------|------|-------------|---|---------|----|---------------|----|
| Facility ID: | 469717 | Type: | TANK | API Number: | - | Status: | AC | Insp. Status: | AC |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |

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

ECMC Comments

| Comment | User | Date |
|---|--------|------------|
| <p>ECMC Inspection Report Summary</p> <p>On Friday 5-10-2024 at approximately 1030 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection:</p> <p>Operator: KP Kauffman</p> <p>Location name: Lone Unit B Lease</p> <p>Location ID # 311302</p> <p>Well Name:</p> <p>Facility # 469717</p> <p>County: Weld</p> <p>Weather: Cloudy & clear</p> <p>Location: Dry</p> <p>While there, I observed a tank battery, SI at the time of the inspection.</p> <p>During this inspection, I observed the following possible compliance issues:</p> <p>608.e Mechanical Conditions: CA date 5-25-2024.</p> <p>1002..(2).D Housekeeping: CA date 5-25-2024.</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> <p>Any Corrective Actions from previous inspections not addressed are still applicable.</p> | revasr | 05/10/2024 |

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|-----------------|---|
| 716400021 | Location photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6544065 |