

**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:

07/10/2024

Submitted Date:

07/10/2024

Document Number:

716400263**FIELD INSPECTION FORM**Loc ID 318931 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:

17 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 |
|-------------|-----------------|--------|-------------|------------|-----------|-------------------------------|-------------|
| 242508 | WELL | SI | 03/01/2024 | OW | 123-10299 | UPRR 42 PAN AM D 2 | SI |
| 470886 | TANK BATTERY | AC | 01/15/2020 | | - | UPRR 42 Pan Am D 2 battery | AC |

General Comment:[this is a wellsite & tank battery inspection](#)

LocationOverall Good: ☒

| | | | |
|----------------------|--|-------|------------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Missing placard on crude oil tank | | |
| Corrective Action: | Install placards to Comply with rule 605 | Date: | 08/10/2024 |
| Type | BATTERY | | |
| Comment: | adequate | | |
| 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 | SEPARATOR | | |
| Comment: | barb wire | | |
| Corrective Action: | | Date: | |
| Type | PUMP JACK | | |
| Comment: | hogfence | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Ancillary equip. has fabricated steel pipe and round stock that needs to be addressed | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|--|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Ancillary equipment | # 1 | | |
| Comment: | electric panel, meter box and transformers | | |
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: | electric motor | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 1 | | |

| | | | |
|-----------------------------------|--|-------|------------------|
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | valves appear shut & no battery or display in meter box & no record of calibration | | |
| Corrective Action: | Measure gas per Rule 430. | | Date: 08/10/2024 |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | OTHER | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|---------|
| Condition | |
| Other (Content) | |
| Other (Capacity) | 210 bbl |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|------------------------------------|---------------------|---------------------|-------------|
| | | | | |
| Comment: | Shares containment with crude tank | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 1 | 300 BBLS | STEEL AST | | 40.128960,-104.781420 |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

| | | | | | |
|--------------------|---|---------------------|---------------------|-------------|------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Earth | Inadequate | Walls Insufficient | Base Insufficient | Inadequate | |
| Comment: | The berm has been rebuilt with gravel and is out of compliance with Rule 603.o | | | | |
| Corrective Action: | Per Rule 603.o: Operators will design, construct, and maintain secondary containment devices around new and significantly modified crude oil, condensate, and produced water storage Tanks. | | | Date: | 08/10/2024 |

Wells Served By Facilities Above

AirsID

| |
|------------|
| API Number |
| 123-10299 |

| | |
|------------|--------|
| API Number | AirsID |
|------------|--------|

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|--|--------|----------------------------|------|------------------------|-----------|-------------|----|---------------|----|
| Facility ID: | 242508 | Type: | WELL | API Number: | 123-10299 | Status: | SI | Insp. Status: | SI |
| Producing Well | | | | | | | | | |
| Comment: | | PR | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| BradenHead | | | | | | | | | |
| Date of Last Brhd Test: | | 05/15/2024 | | Annual Brhd Completed? | | Yes | | | |
| Last Brhd Test Results | | Initial Surf Csg Pressure: | | 0 | | Fluid Type: | | | |
| | | End Surf Csg Pressure: | | 0 | | | | | |
| Comment: | | plumbed to surface | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |
| Facility ID: | 470886 | 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 Tuesday 7-10-2024 at approximately 1500 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection:</p> <p>Operator: KP Kauffman</p> <p>Location name:</p> <p>Location ID # 318931</p> <p>Well Name: UPRR 42 Pan Am D2</p> <p>API # 05-123-10299</p> <p>County: Weld</p> <p>Weather: Clear/hot</p> <p>Location: Dry</p> <p>While there, I observed a wellsite & tank battery, PR at the time of the inspection.</p> <p>During this inspection, I observed the following possible compliance issues:</p> <p>605 signs: CA date 8-10-2024</p> <p>603.o Secondary containment: CA date 8-10-2024.</p> <p>430 Measurement of Gas: CA date 8-10-2024</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 | 07/10/2024 |

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

| Document Num | Description | URL |
|--------------|-----------------|---|
| 716400264 | location photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6618079 |