

**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	BATTERY		
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	WELLHEAD		
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	PUMP JACK		
Comment:	hogfence		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	barb wire		
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:			Date:	
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Pump Jack	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Bradenhead	# 1			
Comment:			Date:	
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

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
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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 Measurment 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
403850671	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6618081
716400264	location photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6618079