

**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:

12/27/2024

Submitted Date:

12/27/2024

Document Number:

715800462**FIELD INSPECTION FORM**Loc ID 311287 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: 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 Comments2 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 |
|--------------|-------|------------------|---------------------------------|
| , | | rwatzman@kpk.com | All Inspections |
| , | | cogcc@kpk.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------------------|-------------|
| 240181 | WELL | PR | 06/01/2024 | OW | 123-07969 | AMOCO ENERGY SMITS UNIT C 1 | SI |

General Comment:[This is a Wellsite & tank battery Audit/Inspection](#)

LocationOverall Good: ☒

| | | | |
|----------------------|--|-------|------------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | adequate, fading and will need to be replaced in the near future | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | adequate, fading and will need to be replaced in the near future | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Large placards on the Crude oil tank are peeled off & need to be replaced. | | |
| Corrective Action: | Install sign to comply with Rule 605.h. | Date: | 01/27/2025 |

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 | OTHER | | |
| Comment: | ancillary equipment has fabricated steel pipe | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | barb wire | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | barb wire | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------|-----|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |

| | | |
|---|-----|-------------------------|
| Comment: electric motor | | Date: |
| 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: No calibration record | | |
| Corrective Action: Measure gas per Rule 430. | | Date: <u>01/27/2025</u> |
| Type: Ancillary equipment | # 2 | |
| Comment: electric panel, meter box & automation | | |
| Corrective Action: | | Date: |
| Type: Bradenhead | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|-----------|---------------------|---------|--------|
| PRODUCED WATER | 1 | <100 BBLS | CONCRETE SUMP/VAULT | | , |
| Comment: | | | | | |
| Corrective Action: | | Date: | | | |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|---|----------|---------------------|---------------------|-------------|-----------------------|
| Earth | Adequate | Walls Sufficent | Base Sufficent | Adequate | |
| Comment: Shares containment with crude tank | | | | | |
| Corrective Action: | | Date: | | | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CRUDE OIL | 1 | 300 BBLS | STEEL AST | | 40.114730,-104.789370 |
| 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: |

Wells Served By Facilities Above

| |
|------------|
| API Number |
| 123-09597 |
| 123-07969 |

AirsID

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

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|---|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 240181 | Type: | WELL | API Number: | 123-07969 | Status: | PR | Insp. Status: | SI |
| Idle Well | | | | | | | | | |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned | | | | | | | | | |
| Reminder: | | | | | | | | | |
| Comment: SI & is listed as low producing. | | | | | | | | | |
| Corrective Action: | | | | | | | | | |
| Date: | | | | | | | | | |
| BradenHead | | | | | | | | | |
| Date of Last Brhd Test: 07/05/2024 | | | | | | | | | |
| 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 | | | | | | | | | |

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: <input type="text"/> | | | | | | Date: <input type="text"/> |
| Corrective Action: <input type="text"/> | | | | | | |
| Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT | | | | | | |

ECMC Comments

| Comment | User | Date |
|---|--------|------------|
| ECMC Inspection Report Summary On Friday 12-27-2024 at approximately 1410 hrs. I, Inspector Robbie Revas, Conducted an audit of the well scout card & related forms followed by an onsite inspection: Operator: KP Kauffman Location # 311287 API #05-123-07969 Well name: Amoco Energy Smits Unit C1 County: Weld Weather: Cloudy Temp: 48* Location: Dry While there, I observed wellsite & tank battery, SI at the time of inspection. During this inspection the following possible compliance issues were observed: 605 Signs and Markers Tanks and Containers: CA date 1-27-2025. 430 Measurement of gas: CA date 1-27-2025. See attached photos. A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules. | revasr | 12/27/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-----------------|---|
| 715800463 | Location photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6855133 |