

**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:

02/13/2025

Submitted Date:

02/13/2025

Document Number:

715800658**FIELD INSPECTION FORM**Loc ID 311280 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 |
|----------------|-------|-----------------|---------------------------------|
| Norton, Mathew | | mnorton@kpk.com | |
| , | | cogcc@kpk.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 239879 | WELL | PR | 02/01/2023 | OW | 123-07667 | PETE MONTOYA 1 | SI |

General Comment:[This is a follow up wellsite & tank battery scout card audit followed by a field inspection.](#)

LocationOverall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | WEEDS | | |
| Comment: | Dead vegetation throughout location & around equipment. CA was documented in FIRR Doc # 716400221. | | |
| Corrective Action: | Comply with Rule 606. | Date: | 02/21/2025 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

| | | | |
|--------------------|---------------------------------|-------|--|
| Type | TANK BATTERY | | |
| Comment: | Barb wire | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | barb wire needs to be addressed | | |
| Corrective Action: | | Date: | |
| Type | PUMP JACK | | |
| Comment: | hog fence | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|--------------------|--------------------|-------|-----------------|
| Type: Other | # 1 | | corrective date |
| Comment: | Flow line manifold | | |
| Corrective Action: | | Date: | |

| | | |
|-----------------------------------|--|------------------|
| Type: Gas Meter Run | # 1 | |
| Comment: | Card indicates that calibration is not current & is out of delinquent. | |
| Corrective Action: | Comply with rule 430 | Date: 07/25/2024 |
| Type: Prime Mover | # 1 | |
| Comment: | electric motor | |
| Corrective Action: | | Date: |
| Type: Ancillary equipment | # 1 | |
| Comment: | electric panel, meter box and transformers | |
| Corrective Action: | | Date: |
| Type: Horizontal Heated Separator | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Bird Protectors | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Bradenhead | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Pump Jack | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 1 | 300 BBLS | STEEL AST | | 40.100100,-104.860800 |
| 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: | |
| 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, dead vegetation needs to be addressed | | | | |
| Corrective Action: | | | | | Date: |

Wells Served By Facilities Above

AirsID

API Number

API Number

AirsID

123-08963

123-07667

Venting:

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

Flaring:

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

Date Run: 2/20/2025 Doc [#715800658]

Page 4 of 6

| Inspected Facilities | | | | | | | | | |
|--|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 239879 | Type: | WELL | API Number: | 123-07667 | Status: | PR | Insp. Status: | SI |
| Idle Well | | | | | | | | | |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____ | | | | | | | | | |
| Comment: <input type="text" value="SI valves ar close & electric panel is shut off."/> | | | | | | | | | |
| Corrective Action: <input type="text"/> Date: _____ | | | | | | | | | |
| BradenHead | | | | | | | | | |
| Date of Last Brhd Test: <input type="text" value="10/03/2024"/> Annual Brhd Completed? <input type="text" value="Yes"/> | | | | | | | | | |
| Last Brhd Test Results Initial Surf Csg Pressure: <input type="text" value="0"/> Fluid Type: _____ | | | | | | | | | |
| End Surf Csg Pressure: <input type="text" value="0"/> | | | | | | | | | |
| Comment: <input type="text" value="Plumbed to surface."/> | | | | | | | | | |
| Corrective Action: <input type="text"/> 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: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

| Comment | User | Date |
|---|--------|------------|
| <p>ECMC Inspection Report Summary On Thursday 2-13-2025 at approximately 1215 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Follow up to Doc # 716400221</p> <p>Operator: KP Kauffman Location name: Location ID # 311280 Well Name: Pete Montoya 1 API # 05-123-07667 County: Weld Weather: Cloudy and Cold Temperature: 15* Location: Snow covered While there, I observed a wellsite & tank battery, SI at the time of the inspection. During this inspection, I observed the following possible compliance issue has not been addressed and is delinquent: 430 Gas Measurement: CA date 7-25-2024. The following possible compliance issue has not been addressed: 606 housekeeping: CA date 2-21-2025 See attached photos. A follow up site inspection is needed to ensure that the addressed Compliance issues comply with ECMC rules.</p> | revasr | 02/13/2025 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 404093591 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6918379 |
| 715800659 | location photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6918356 |