

**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:

01/12/2022

Submitted Date:

01/12/2022

Document Number:

699304787

**FIELD INSPECTION FORM**

Loc ID 446479 Inspector Name: Revas, Robbie On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

12 Number of Comments

1 Number of Corrective Actions

Corrective Action Response Requested

**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

**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	<a href="#">All Inspections</a>
,		cogcc@kpk.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
446604	TANK BATTERY	AC	07/15/2016		-	JACK BERGER A	AC
458972	OFF-LOCATION FLOWLINE	AC	01/27/2021		-	Wellhead Line	AC
475842	OFF-LOCATION FLOWLINE	AC	01/27/2021		-	Wellhead Line	AC
475843	OFF-LOCATION FLOWLINE	AC	01/27/2021		-	Wellhead Line	AC
475844	OFF-LOCATION FLOWLINE	AC	01/27/2021		-	Wellhead Line	AC
475845	OFF-LOCATION FLOWLINE	AC	01/27/2021		-	Wellhead Line	AC

**General Comment:**

**Location**

Overall 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: \_\_\_\_\_

Overall Good:

**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	TANK BATTERY		
Comment:	barb wire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	barb wire		
Corrective Action:		Date:	
Type	OTHER		
Comment:	LOTO Flow line has Ag Panel		
Corrective Action:		Date:	

**Equipment:**

Type: Bird Protectors	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Meter not calibrated annually, no card to indicate calibration status.		
Corrective Action:	Calibrate gas metering equipment annually to comply with rule 430.d.(1). Proof of calibration may be provided on a Field Inspection Resolution Report (FIRR).	Date:	02/12/2022
Type: Horizontal Heated Separator	# 1		
Comment:			

Corrective Action:		Date:	
Type: Flow Line	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	automation		
Corrective Action:		Date:	

**Tanks and Berms:**

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 Sufficient	Base Sufficient	Adequate
Comment:	Shares containment with crude tanks			
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		40.096700,-104.862860
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:

**Wells Served By Facilities Above**

API Number
123-07683

**AirsID**

API Number	AirsID
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123-09077
123-08911
123-07717

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 446604 Type: TANK API Number: - Status: AC Insp. Status: AC

**Producing Well**

Comment: AC

Corrective Action:

Date:

Facility ID: 458972 Type: OFF- API Number: - Status: AC Insp. Status: AC

Facility ID: 475842 Type: OFF- API Number: - Status: AC Insp. Status: AC

Facility ID: 475843 Type: OFF- API Number: - Status: AC Insp. Status: AC

Facility ID: 475844 Type: OFF- API Number: - Status: AC Insp. Status: AC

Facility ID: 475845 Type: OFF- API Number: - Status: AC Insp. Status: AC

**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

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary                      On Wednesday 1/12/2022 at approximately 1305 hrs. I, Inspector Robbie Revas,                      Conducted an on-site inspection:                      Operator: KP Kauffman                      Location: Jack Berger A TB</p> <p align="center">Facility ID # 446604</p> <p align="right">County: Weld</p> <p>While there, I observed a tank battery, AC at the time of inspection.                      During this inspection the following possible compliance issues were observed:                      430.d.(1) Gas Meter Calibration: No indication of calibration status, CA date 2-12-2022                      See attached photos.                      Location: Snow covered, Weather: clear.                      A follow up on this site inspection needs to be conducted to ensure the                      Compliance issues have been corrected to comply with COGCC rules.                      This is a summary of inspection report.</p>	revasr	01/12/2022

**Attached Documents**

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

Document Num	Description	URL
402924740	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5631512">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5631512</a>
699304788	location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5631508">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5631508</a>