

**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: _____
Operator Information:OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**12 Number of Comments1 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
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	

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:			corrective date
Type: Bird Protectors	# 1		
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:				

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:				

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:

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Inspected Facilities

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

Comment: AC

Corrective Action:

Date:

Facility ID: 458972	Type: OFF-	API Number: -	Status: AC	Insp. Status: AC
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Facility ID: 475842	Type: OFF-	API Number: -	Status: AC	Insp. Status: AC
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Facility ID: 475843	Type: OFF-	API Number: -	Status: AC	Insp. Status: AC
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Facility ID: 475844	Type: OFF-	API Number: -	Status: AC	Insp. Status: AC
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Facility ID: 475845	Type: OFF-	API Number: -	Status: AC	Insp. Status: AC
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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>Facility ID # 446604</p> <p>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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5631512
699304788	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5631508