

**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:

01/03/2024

Submitted Date:

01/03/2024

Document Number:

702402775**FIELD INSPECTION FORM**Loc ID 317870 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC 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:**

16 Number of Comments

2 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 |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 240098 | WELL | PR | 12/05/1973 | OW | 123-07886 | ROY DUTCHER UNIT B 1 | SI |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Sign not legible | | |
| Corrective Action: | Install sign to comply with Rule 605.g. | Date: | 03/03/2024 |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | adequate, placards are beginning to fade and peel and will need to be replaced in the near future | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | OTHER | | |
| Comment: | spotted stained soil by the WH and TB areas. | | |
| Corrective Action: | For localized stained soils or oily waste "Properly dispose of oily waste in accordance with 905.e." | Date: | 01/18/2024 |

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 | | |
| Corrective Action: | | Date: | |
| Type | PUMP JACK | | |
| Comment: | hog fence | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|------------------|----------------------------|--|-----------------|
| Type: Bradenhead | # 1 | | corrective date |
| Comment: | appears plumbed to surface | | |

| | | | |
|---------------------------------|---|-------|--|
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 4 | | |
| Comment: | automation, electric panel, meter box and transformers. | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heater Treater | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: | electric motor | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | card indicates current calibration | | |
| 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 | |
| Other (Content) | |
| Other (Capacity) | 100 bbl |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|--------------------|----------|---------------------|---------------------|-------------|--------|
| Earth | Adequate | Walls Sufficent | Base Sufficent | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 1 | <100 BBLS | PBV CONCRETE | | , |
| Comment: | | | | | |

| | | | | | | |
|--|----------|---------------------|---------------------|-------------|-----------------------|--|
| Corrective Action: | | | | | Date: | |
| <u>Paint</u> | | | | | | |
| Condition | | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) 75 bbl | | | | | | |
| Other (Type) | | | | | | |
| <u>Berms</u> | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| Earth | Adequate | Walls Sufficent | Base Sufficent | Adequate | | |
| Comment: shares containment with crude tanks | | | | | | |
| Corrective Action: | | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CRUDE OIL | 2 | 300 BBLS | STEEL AST | | 40.118180,-104.831460 | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |
| <u>Paint</u> | | | | | | |
| Condition | | Adequate | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) | | | | | | |
| Other (Type) | | | | | | |
| <u>Berms</u> | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| Earth | Adequate | Walls Sufficent | Base Sufficent | Adequate | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |
| <u>Wells Served By Facilities Above</u> | | | | | | |
| API Number | | <u>AirsID</u> | | | | |
| 123-07886 | | API Number | | AirsID | | |
| 123-08899 | | | | | | |
| 123-08684 | | | | | | |
| 123-08945 | | | | | | |
| <u>Venting:</u> | | | | | | |
| Yes/No | NO | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |
| <u>Flaring:</u> | | | | | | |
| Type | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |

| Inspected Facilities | | | | | | | | | |
|--|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 240098 | Type: | WELL | API Number: | 123-07886 | 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 are closed and meter box if turned off"/> | | | | | | | | | |
| Corrective Action: <input type="text"/> Date: _____ | | | | | | | | | |
| BradenHead | | | | | | | | | |
| Date of Last Brhd Test: <input type="text" value="02/15/2023"/> 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"/> | | | | | | | | | |
| Corrective Action: <input type="text"/> Date: _____ | | | | | | | | | |

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 | | | | | | |

COGCC Comments

| Comment | User | Date |
|---|--------|------------|
| ECMC Inspection Report Summary On Wednesday 1-3-2024 at approximately 1415 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Operator: KP Kauffman Location name: Location ID # 317870 Well Name: Roy Dutcher B1 API # 05-123-07886 County: Weld Weather condition: Clear Location condition: Dry While there, I observed a wellsite & tank battery, SI at the time of the inspection. During this inspection, I observed the following possible compliance issues: 605.d signs: CA date 3-3-2024 see photo 2. 905.e housekeeping: CA date 1-18-2024 see photos 3, 4, 8, 9, 11, 12. See attached photos. A follow up site inspection is needed to ensure that the addressed Compliance issues comply with ECMC rules. | revasr | 01/03/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403643720 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6380180 |
| 702402776 | location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6380169 |