

**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:

08/24/2023

Submitted Date:

08/24/2023

Document Number:

713300046

FIELD INSPECTION FORMLoc ID 318737 Inspector Name: Kester, Michael 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:**

11 Number of Comments

4 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
, KPK		cogcc@kpk.com	All inspections
Silver, Randy		randy.silver@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242055	WELL	PR	11/01/2021	OW	123-09846	COULTER C SMITH 1	PR

General Comment:

Location

Lease Road:			
Type	Access		
comment:	overgrown vegetation		
Corrective Action	Comply with Rule 606	Date:	09/08/2023

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	good		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			
	Date:		

Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil around well head		
Corrective Action:	"For localized stained soils or oily waste - ""Properly dispose of oily waste in accordance with 905.e.""	Date:	09/08/2023
Type	WEEDS		
Comment:	overgrown vegetation		
Corrective Action:	Comply with Rule 606	Date:	09/08/2023
Type	OTHER		
Comment:	mechnical issue, pipe fittings on well head appear to be leaking		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.	Date:	09/08/2023

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	electrical panel		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 242055 Type: WELL API Number: 123-09846 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 06/12/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

COGCC Comments

Comment

User

Date

ECMC Inspection Report Summary
 On Thursday, 8-24-23 at approximately 13:00, I, Inspector Michael Kester,
 conducted an on-site inspection.
 Location: Coulter C Smith 1

Operator: KPK
 API#: 123-09846
 County: Weld

While there, I observed well that appeared to be producing
 During this inspection the following possible compliance issues were observed:
 Weeds, Rule 606, corrective action date 9-8-2023, see photos 2, 3, 4, & 5
 Access road weeds, Rule 606, corrective action date 9-8-2023 see photo 1
 Mechanical issue, Rule 608e, corrective action date 9-8-2023 see photo 3
 Stained soil, Rule 905e, corrective action date 9-8-2023, see photo 3
 Weather conditions: Dry & Sunny
 A follow up on this site inspection needs to be conducted to ensure the
 Compliance issues have been corrected to comply with ECMC rules.
 This is a summary of inspection report.

This inspection does not nullify any orders or NOAV from the COGCC

kesterm

08/24/2023

Attached Documents

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

Document Num	Description	URL
713300047	site pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6247245