

**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:

10/05/2023

Submitted Date:

10/05/2023

Document Number:

713300159**FIELD INSPECTION FORM**Loc ID 319098 Inspector Name: Kester, Michael On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC 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:**18 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
Pesicka, Conor		conor.pesicka@state.co.us	
, 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
242879	WELL	PR	11/01/2017	OW	123-10670	M E DRIER 1	PR
422220	WELL	PR	04/01/2023	OW	123-33193	SRC Pratt 29SD	PR
422221	WELL	PR	06/01/2023	GW	123-33194	SRC Pratt 31-29D	PR
422240	WELL	PR	01/01/2023	OW	123-33205	SRC Pratt 41-29D	PR
422250	WELL	PR	08/01/2021	OW	123-33210	SRC Pratt 42-29D	PR
422255	WELL	PR	04/01/2023	OW	123-33212	SRC Pratt 32-29D	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	good		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	good		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Sign not posted or information inaccurate at well(s), all 6 wells		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	11/02/2023

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	well head fence panel		
Corrective Action:	Comply with Rule 606	Date:	11/02/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

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

Type	TANK BATTERY		
Comment:	metal panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	metal panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	metal panel		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	metal panel		
Corrective Action:		Date:	

Equipment:				corrective date	
Type: Pig Station	# 1				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 6				
Comment:					
Corrective Action:				Date:	
Type: Gas Meter Run	# 6				
Comment:					
Corrective Action:				Date:	
Type: Ancillary equipment	# 1				
Comment:	automation panel				
Corrective Action:				Date:	
Type: Emission Control Device	# 2				
Comment:					
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 5				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 6				
Comment:					
Corrective Action:				Date:	
Type: Bird Protectors	# 7				
Comment:					
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	FIBERGLASS AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate				
Other (Content)					
Other (Capacity)	260 Bbl				
Other (Type)					

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	shared with crude tanks				
Corrective Action:					Date:

Inspector Name: Kester, Michael

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	6	300 BBLs	STEEL AST		,	
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
123-33212
123-33193
123-33210
123-10670
123-33205
123-33194

AirsID

API Number	AirsID
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 242879 Type: WELL API Number: 123-10670 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: well appeared to be shut in at time of inspectionCorrective Action: Date: **BradenHead**Date of Last Brhd Test: 02/23/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: End Surf Csg Pressure: 0Comment: Corrective Action: Date: Facility ID: 422220 Type: WELL API Number: 123-33193 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: well appeared to be shut in at time of inspectionCorrective Action: Date: **BradenHead**Date of Last Brhd Test: 05/12/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: End Surf Csg Pressure: 0Comment: Corrective Action: Date: Facility ID: 422221 Type: WELL API Number: 123-33194 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: well appeared to be shut in at time of inspectionCorrective Action: Date: Facility ID: 422240 Type: WELL API Number: 123-33205 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: well appeared to be shut in at time of inspectionCorrective Action: Date: Facility ID: 422250 Type: WELL API Number: 123-33210 Status: PR Insp. Status: PR

Idle Well		
Purpose: <input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: EQUIPMENT ONSITE
<u>Comment:</u> <input type="text" value="well appeared to be shut in at time of inspection"/>		
Corrective Action: <input type="text"/>	Date: <input type="text"/>	

Facility ID: <input type="text" value="422255"/>	Type: <input type="text" value="WELL"/>	API Number: <input type="text" value="123-33212"/>	Status: <input type="text" value="PR"/>	Insp. Status: <input type="text" value="PR"/>
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Idle Well		
Purpose: <input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: EQUIPMENT ONSITE
<u>Comment:</u> <input type="text" value="well appeared to be shut in at time of inspection"/>		
Corrective Action: <input type="text"/>	Date: <input type="text"/>	

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>ECMC Inspection Report Summary</p> <p>On Thursday 10-5-2023 at approximately 9:00, I, Inspector Michael Kester, conducted an on-site inspection.</p> <p>Location: M E Drier 1</p> <p>Operator: KPK</p> <p>API#: 123-10670</p> <p>County: Weld</p> <p>While there, I observed production site with well heads and production equipment.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Wellhead signs, Rule 605d, corrective action date 11-2-2023, photos 1, 2, 3, & 4</p> <p>Unused equipment , Rule 606, corrective action date 11-2-2023, photos 1, 2, 3, & 4</p> <p>Weather conditions: sunny and dry</p> <p>A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules.</p> <p>This is a summary of inspection report.</p> <p>This inspection does not nullify any orders or NOAV from the COGCC</p> <p>This is a continuing education inspection</p>	kesterm	10/05/2023

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

Document Num	Description	URL
713300160	site pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6275903