

**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:

10/25/2023

Submitted Date:

10/25/2023

Document Number:

713300236

FIELD INSPECTION FORM

Loc ID 317646 Inspector Name: Kester, Michael On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

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

Findings:

- 15 Number of Comments
- 8 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	
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
239686	WELL	SI	07/01/2023	OW	123-07474	AUGUST GITTLEIN 1	SI

General Comment:

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	good		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Faded crude tank volume Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	11/25/2023
Type	WELLHEAD		
Comment:	good		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>

Good Housekeeping:			
Type	TRASH		
Comment:	5 gal bucket appeared to be full of oil and wood		
Corrective Action:	comply with Rule 606	Date:	10/28/2023
Type	OTHER		
Comment:	meter calibration card, last calibration 9-2018 Gas meter calibration record not legible or conspicuously displayed at meter.		
Corrective Action:	Display legible meter calibration record in conspicuous location to comply with rule 430.d. (2).	Date:	11/25/2023
Type	OTHER		
Comment:	Stained soil around crude tanks		
Corrective Action:	comply with Rule 905e	Date:	11/25/2023
Type	OTHER		
Comment:	unused risers or out of service lines not properly marked and do not have proper OOSLAT tag see photos		
Corrective Action:	Comply with 1100 flow line rule for proper OOSLAT tags and markings , or removal.	Date:	11/25/2023
Type	UNUSED EQUIPMENT		
Comment:	pump stand and pipe fittings and lines misc unused equipment		
Corrective Action:	comply and remove comply with Rule 606 and 1100	Date:	11/25/2023
Type	DEBRIS		
Comment:	dead vegetation well site, production equipment, tank batteries		
Corrective Action:	comply with Rule 606	Date:	11/25/2023

Overall Good:

Spills:			

Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				
Equipment:				corrective date
Type: Ancillary equipment		# 3		
Comment: electrical panel and disconnects				
Corrective Action:				Date:
Type: Gas Meter Run		# 1		
Comment: meter calibration card, last calibration 9-2018 Gas meter calibration record not legible or conspicuously displayed at meter.				
Corrective Action: Display legible meter calibration record in conspicuous location to comply with rule 430.d.(2).				Date: 11/25/2023
Type: Bradenhead		# 1		
Comment:				
Corrective Action:				Date:
Type: Emission Control Device		# 1		
Comment:				
Corrective Action:				Date:
Type: Horizontal Heated Separator		# 1		
Comment:				
Corrective Action:				Date:
Type: Bird Protectors		# 2		
Comment:				
Corrective Action:				Date:
Type: Prime Mover		# 1		
Comment: electrical motor				
Corrective Action:				Date:
Type: Pump Jack		# 1		
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)	150 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		
CRUDE OIL	3	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 Sufficent	Base Sufficent	Adequate			
Comment:							
Corrective Action:						Date:	
Venting:							
Yes/No	NO						
Comment:							
Corrective Action:						Date:	
Flaring:							
Type							
Comment:							
Corrective Action:						Date:	

Inspected Facilities

Facility ID: 239686 Type: WELL API Number: 123-07474 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: at time of inspection well appeared to be shut in

Corrective Action: Date:

BradenHead

Date of Last Brhd Test: 04/25/2023 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type:

End Surf Csg Pressure: 0

Comment:

Corrective Action: Date:

COGCC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary On Wednesday 10-25-2023 at approximately 12:00, I, Inspector Michael Kester, conducted an on-site inspection. Location: August Gittlein 1 Operator: KPK API#: 123-07474 County: Weld While there, I observed well site and production site. During this inspection the following possible compliance issues were observed: Weeds/Debris, Rule 606, corrective action date 11-25-2023 photo 1, 4, 7, 8, 10, 11, 13, & 17 Meter card, Rule 430d, corrective action date 11-25-2023, photo 18 Vacant risers, Rule 1100, corrective action date 11-25-2023, photos 1, 2, 4, 9, & 17 Unused equipment, Rule 606, corrective action date 11-25-2023, photo 11 Trash, Rule 606, corrective action date 11-25-2023 Sign/Labels, Rule 605h, corrective action date 11-25-2023 Stained soil, rule 905e, corrective action date 11-25-2023, photos 15 & 16 Weather conditions: overcast and dry 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.</p> <p>This inspection does not nullify any orders or NOAV from the ECMC This is a continuing education inspection</p>	kesterm	10/25/2023

Attached Documents

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

Document Num	Description	URL
713300237	site pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6298449