

**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:

12/20/2023

Submitted Date:

12/20/2023

Document Number:

707901188

FIELD INSPECTION FORM

Loc ID 322884 Inspector Name: Silver, Randy 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:

- 12 Number of Comments
- 5 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
,	303-825-4822	cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
244420	WELL	PR	08/01/2023	OW	123-12214	JOHNSTON ET AL 20-1	PR

General Comment:

(This area is currently blank for general comments.)

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign not posted or information inaccurate at oil and gas location		
Corrective Action:	Install sign to comply with Rule 605.a.	Date:	01/20/2024
Type	TANK LABELS/PLACARDS		
Comment:	Adequate but NFPA placards starting to fad need to be replaced in near future		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Sign not posted or information inaccurate at battery		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	01/20/2024

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

Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil around well head and recirc pump		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e.	Date:	01/20/2024
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment: recirc pump in disrepair and no motor to run it.		
Corrective Action:	Comply with rule 606	Date:	01/20/2024

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Barb wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Prime Mover	# 1		
Comment:	Gas powered motor		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	No meter calibration card in meter house		
Corrective Action:	<p style="color: red;">Meter Calibration 430 d (1) and (2) Meters will be calibrated annually unless more frequent calibration is required by contractual obligations or by the Director. The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.</p>		Date: <u>01/20/2024</u>
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	OTHER	STEEL AST		40.036190,-104.682456
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	210bbl
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	CONCRETE SUMP/VAULT		,
Comment:					

Corrective Action:	Date:
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Paint

Condition	Adequate		
Other (Content)			
Other (Capacity)	30bbl		
Other (Type)			

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment: Shares containment with crude oil tank					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 244420 Type: WELL API Number: 123-12214 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 09/11/2023 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 December 20, 2023 at approximately 11:51 AM, I, Inspector Randy Silver, conducted an on-site inspection. Location: Johnston ET AL 20-01 Operator: KP Kauffman API#: 123-12214 County: Weld While there, I observed a well site and production facility. During this inspection the following possible compliance issues were observed: Meter: Rule 430 d (1)(2) Corrective action date of 1-20-24 Stained soil: Rule 905 e Corrective action date of 1-20-24 See photos 4,6 Unused equipment: Rule 606 Corrective action date of 1-20-24 see photo 4 Well sign: Rule 605 a Corrective action date of 1-20-24 See photo 7 TNK Sign: Rule 605 e Corrective action date of 1-20-24 Weather conditions: Clear 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>	silverr	12/20/2023

Attached Documents

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

Document Num	Description	URL
707901189	Loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6363779