

**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: 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:**12 Number of Comments5 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	<a href="#">All Inspections</a>

**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:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
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
Type	TANK LABELS/PLACARDS		
Comment:	Adequate but NFPA placards starting to fad need to be replaced in near future		
Corrective Action:		Date:	
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

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

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
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

Overall Good: ☐**Spills:**

Type	Area	Volume		
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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: Bird Protectors	# 2		
Comment:			

Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	No meter calibration card in meter house		
Corrective Action:	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.		Date: 01/20/2024
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
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	CONCRETE SUMP/VAULT		,
Comment:					
Corrective Action:					Date:

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

Corrective Action:		Date:	
<b>Paint</b>			
Condition	Adequate		
Other (Content)			
Other (Capacity) 210bbl			
Other (Type)			
<b>Berms</b>			
Type	Capacity	Permeability (Wall)	Permeability (Base)
Earth	Adequate	Walls Sufficient	Base Sufficient
Comment:			
Corrective Action:		Date:	
<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<b>Flaring:</b>			
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

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.

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
403632109	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6363781">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6363781</a>
707901189	Loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6363779">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6363779</a>