

**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:

07/01/2024

Submitted Date:

07/01/2024

Document Number:

713301017**FIELD INSPECTION FORM**Loc ID 319203 Inspector Name: Kester, Michael On-Site Inspection ☐ 2A Doc Num: **Operator Information:**ECMC 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:**21 Number of Comments1 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	303-825-4822	cogcc@kpk.com	all inspections
Silver, Randy	720-827-6688	randy.silver@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
418033	WELL	PR	12/01/2017	OW	123-31819	SRC Pratt 34-29D	PR
418034	WELL	PR	12/01/2017	GW	123-31820	SRC Pratt 43-29D	PR
418035	WELL	PR	11/01/2022	GW	123-31821	SRC Pratt 29TD	PR
418036	WELL	PR	11/01/2022	GW	123-31822	SRC Pratt 29XD	PR
421226	WELL	PR	01/01/2024	OW	123-32857	SRC Pratt 29PD	PR
421239	WELL	SI	03/01/2024	OW	123-32862	SRC Pratt 33-29D	SI

General Comment:[site/facility inspection](#)

LocationOverall Good: ☒**Signs/Marker:**

Type	BATTERY		
Comment:	good		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Volume and Placards missing on produce water tank		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	good, 6 wells		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

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

Equipment:

Type: Horizontal Heated Separator	# 3		corrective date
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		

Comment:		Date:	
Corrective Action:		Date:	
Type: Bradenhead	# 6		
Comment:	piped to surface, six wells	Date:	
Corrective Action:		Date:	
Type: Ancillary equipment	# 9		
Comment:	automation panels	Date:	
Corrective Action:		Date:	
Type: Emission Control Device	# 4		
Comment:		Date:	
Corrective Action:		Date:	
Type: Bird Protectors	# 7		
Comment:		Date:	
Corrective Action:		Date:	
Type: Plunger Lift	# 6		
Comment:		Date:	
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1		FIBERGLASS AST		,
Comment:	No volume or placards on produced water tank				
Corrective Action:	Comply with Rule 605g				Date: 08/05/2024

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	7	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:
Wells Served By Facilities Above					
API Number		AirsID			
123-31820					
123-31822					
123-31821					
123-32857					
123-31819					
123-32862					
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected FacilitiesFacility ID: 418033 Type: WELL API Number: 123-31819 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: Valves appeared to be closed at time of inspectionCorrective Action: Date: **BradenHead**Date of Last Brhd Test: 01/03/2024 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: End Surf Csg Pressure: 0Comment: Corrective Action: Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 418034 Type: WELL API Number: 123-31820 Status: PR Insp. Status: PR**Producing Well**Comment: PR, Valves appeared to be open at time of inspectionCorrective Action: Date: **BradenHead**Date of Last Brhd Test: 04/26/2024 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: End Surf Csg Pressure: 0Comment: Corrective Action: Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 418035 Type: WELL API Number: 123-31821 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: Valves appeared to be closed at time of inspectionCorrective Action: Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 418036 Type: WELL API Number: 123-31822 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: Valves appeared to be closed at time of inspectionCorrective Action: Date:

BradenHead

Date of Last Brhd Test: 07/12/2023 Annual Brhd Completed? Yes

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

End Surf Csg Pressure: 0

Comment: Submit report

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 421226 Type: WELL API Number: 123-32857 Status: PR Insp. Status: PR

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: Valves appeared to be closed at time of inspection

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 04/26/2024 Annual Brhd Completed? Yes

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

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 421239 Type: WELL API Number: 123-32862 Status: SI Insp. Status: SI

Producing Well

Comment: PR, Valves appeared to be open at time of inspection

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:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

ECMC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary Inspector Michael Kester, conducted an on-site inspection. Location: SRC Pratt 29 XD Operator: KPK API#: 123-31822 County: Weld While there, I observed production site During this inspection the following possible compliance issues were observed:</p> <p>Tank information, missing, faded, peeling, Comply with Rule 605g corrective action date 8-5-2024</p> <p>Weather conditions: over cast 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.</p> <p>This inspection does not nullify any orders or NOAV from the ECMC This is a continuing education inspection</p>	kesterm	07/01/2024

Attached Documents

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

Document Num	Description	URL
713301018	site pic	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6608819