

**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:

09/26/2024

Submitted Date:

09/26/2024

Document Number:

714201686

FIELD INSPECTION FORMLoc ID 323176 Inspector Name: Santistevan, Brittani On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC 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:**

13 Number of Comments

4 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
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Tibbs, Dan	970-539-0664	Dtibbs@kpk.com	
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
244870	WELL	PR	12/01/2022	OW	123-12665	A.D. JEFFERS A 1	PR
470842	TANK BATTERY	AC	01/10/2020		-	A D Jeffers A 1 battery	AC

General Comment:

This is an audit of A.D. JEFFERS A#1 scout card and related documents followed by a field inspection. Any inspections with corrective actions prior to this inspection still applies.

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	it appears that one tank has incorrect signage and two tanks have damaged NFPA placarding. See attached photos.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	10/26/2024

Emergency Contact Number:

Comment:

Corrective Action: Date:

Good Housekeeping:

Type	WEEDS		
Comment:	it appears to be overgrown vegetation on various areas of location. See attached photos.		
Corrective Action:	Comply with 606.	Date:	10/26/2024
Type	OTHER		
Comment:	stained soil at pumpjack. See attached photos.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d.	Date:	10/26/2024

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	1	300 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with other tanks.			
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	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:				

Inspected Facilities			
Facility ID: 244870	Type: WELL	API Number: 123-12665	Status: PR Insp. Status: PR
Producing Well			
Comment:	PR; valves appear to be in te open position.		
Corrective Action:		Date:	
BradenHead			
Date of Last Brhd Test: 03/11/2024		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: 470842	Type: TANK	API Number: -	Status: AC Insp. Status: AC
Producing Well			
Comment:	pr		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel		Gravel				

Comment:

Corrective Action:

Date:

Pits: ☐ NO SURFACE INDICATION OF PIT

Optical Gas Imaging SurveySurvey Type: RoutineCurrent Operations: ☒ Production ☐ Workover ☐ Flowback ☐ Referred to APCDGPS(entrance of location): Lat: 40.111000 Long: -104.883800Wind: None Speed: 0 (mph) Direction From: Weather: Clear Temperature: 75 (F)Assisting Staff Grace Rollins Camera #: ☐ Visible Smoke ☐ Referred to CDPHE

Times Surveyed

Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM
945	AM	950	AM

Equipment
Other
Wellhead(s)

Comment: Location appears to be running on a timer, but pilot on ECD appeared to not be ignited at the time of the inspection. See attached video.Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).D. and 903Date: 09/28/2024**ECMC Comments**

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>WEATHER CONDITIONS: sunny, dry ground.</p> <p>On Thursday, September 26, 2024 at approximately 945, I, Inspector Brittani Santistevan, conducted an on-site inspection at A.D JEFFERS A#1 (KP Kauffman Company, Inc.), at location ID: 323176 in WELD COUNTY, Colorado.</p> <p>While there, I observed a producing facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none">1. It appears to be overgrown vegetation on various areas of location. Comply with Rule 606. (Corrective Action Date: October 26, 2024) See attached photo #3-5, 8-10.2. It appears there's no NFPA placards on two tanks. Install sign to comply with Rule 605.h. (Corrective Action Date: October 26, 2024) See attached photo #6, 7.3. It appears to be stained soil near the pumpjack. Comply with Rule 1002.f.(2).D. (Corrective Action Date: 5/23/24) See attached photo #14, 15.4. Location appears to be running on a timer, but pilot on ECD appeared to not be ignited at the time of the inspection. See attached video and photo # 16 <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	santistb	09/26/2024

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

Document Num	Description	URL
714201692	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6723559
714201693	ECD Video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6723560
714201694	Pumpjack video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6723561