

**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:

03/06/2023

Submitted Date:

03/06/2023

Document Number:

699504458

FIELD INSPECTION FORM

Loc ID 319203 Inspector Name: MEDINA, JUSTIN 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:**

10 Number of Comments

3 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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
243070	WELL	PA	11/18/2015	GW	123-10861	PRATT 29-3	PA
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	SI	10/01/2022	GW	123-31821	SRC Pratt 29TD	SI
418036	WELL	SI	10/01/2022	GW	123-31822	SRC Pratt 29XD	SI
421226	WELL	PR	03/01/2020	OW	123-32857	SRC Pratt 29PD	PR
421239	WELL	PR	02/01/2019	OW	123-32862	SRC Pratt 33-29D	PR

General Comment:

Location

Overall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Berms on tank batter need to be repaired, see pic 2,3		
Corrective Action:	Comply with COGCC containment rules		Date: 04/06/2023
Type	UNUSED EQUIPMENT		
Comment:	Unused separator on location needs to be removed, fencing around wellheads need to be replaced/repared,		
Corrective Action:	Comply with COGCC housekeeping rules		Date: 04/06/2023
Type	OTHER		
Comment:	Gas meter run valves appear to be open see pic 7&8 Immediately cease all gas sales pursuant to Order 1V-863. Further gas sales from this battery is a violation of Rule 219 and Order 1V-863		
Corrective Action:	Comply with Order 1V-863		Date: 03/06/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	6' steel fence		
Corrective Action:			Date:

Equipment:

			corrective date
Type: Emission Control Device	# 4		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 6		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 6		
Comment:			
Corrective Action:			Date:

Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Automation		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Needs repair			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	7	400 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				
Comment:	needs repair			
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: <u>243070</u>	Type: <u>WELL</u>	API Number: <u>123-10861</u>	Status: <u>PA</u>	Insp. Status: <u>PA</u>
Facility ID: <u>418033</u>	Type: <u>WELL</u>	API Number: <u>123-31819</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>418034</u>	Type: <u>WELL</u>	API Number: <u>123-31820</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>418035</u>	Type: <u>WELL</u>	API Number: <u>123-31821</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
Facility ID: <u>418036</u>	Type: <u>WELL</u>	API Number: <u>123-31822</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
Facility ID: <u>421226</u>	Type: <u>WELL</u>	API Number: <u>123-32857</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>421239</u>	Type: <u>WELL</u>	API Number: <u>123-32862</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 09/23/2022 Annual Brhd Completed? YesLast 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>COGCC Inspection Report Summary</p> <p>On 3/6/23 I, Inspector Justin Medina conducted an on-site inspection at:</p> <p>Well Name- SRC Pratt 33-29D</p> <p>Company Name- KPK</p> <p>API- 05-123</p> <p>In Weld/Adams/Denver County Colorado.</p> <p>While there, I observed PR well</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Unused separator on location needs to be removed, fencing around wellheads need to be replaced/repared</p> <p>Comply with COGCC housekeeping rules 4/6/23</p> <p>Berms on tank batter need to be repaired, see pic 2,3</p> <p>Comply with COGCC containment rules 4/6/23</p> <p>Gas meter run valves appear to be open see pic 7&8</p> <p>Immediately cease all gas sales pursuant to Order 1V-863. Further gas sales from this battery is a violation of Rule 219 and Order 1V-863</p> <p>Comply with Order 1V-863 3/6/23</p> <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 inspection does not nullify any orders, corrective actions, or NOAV from the COGCC.</p> <p>This is a summary of inspection report.</p>	medinaj	03/06/2023

Attached Documents

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

Document Num	Description	URL
403338449	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6041932
699504459	inspection pictures	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6041931