

**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:

10/30/2023

Submitted Date:

10/30/2023

Document Number:

713300247

FIELD INSPECTION FORMLoc ID 318286 Inspector Name: Kester, Michael 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:**

11 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
Silver, Randy		randy.silver@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241039	WELL	SI	05/01/2023	OW	123-08827	ELTON N MILLER 2	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	good		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	DEBRIS		
Comment:	DEAD overgrown vegetation		
Corrective Action:	Comply with Rule 606	Date:	11/13/2023
Type	OTHER		
Comment:	mechanical issues, gear box seal		
Corrective Action:	Comply with Rule 608e, Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.	Date:	11/13/2023
Type	OTHER		
Comment:	Stained soil around pumping unit		
Corrective Action:	Comply with Rule 1002, Conduct maintenance on equipment, cleanup stained material and review self inspection processes. Require appropriate cleanup.	Date:	11/13/2023

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	safety guards		
Corrective Action:		Date:	
Type	OTHER		
Comment:	electrical panel, metal panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		

Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electrical motor		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	electrical disconnect panel		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 241039 Type: WELL API Number: 123-08827 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: well site appeared to be shut in at time of inspectionCorrective Action: Date: **BradenHead**Date of Last Brhd Test: 07/19/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: End Surf Csg Pressure: 0Comment: Corrective Action: Date: **COGCC Comments**

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>On Monday 1-30-2023 at approximately 10:00, I, Inspector Michael Kester, conducted an on-site inspection.</p> <p>Location: Elton N Miller 2</p> <p>Operator: KPK</p> <p>API#: 123-08827</p> <p>County: Weld</p> <p>While there, I observed well site with pumping unit.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Mechanical Issues, Rule 608, corrective action date 11-13-2023</p> <p>Stained soil, Rule 906, corrective action date 11-13-2023</p> <p>Debris, Rule 606, corrective action date 11-13-2023</p> <p>Weather conditions: sunny and frozen</p> <p>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 is a summary of inspection report.</p> <p>This inspection does not nullify any orders or NOAV from the ECMC</p> <p>This is a continuing education inspection</p>	kesterm	10/30/2023

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

Document Num	Description	URL
403577045	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6302255
713300248	site pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6302247