

FORM
INSPRev
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:

09/21/2023

Submitted Date:

09/21/2023

Document Number:

713300112

FIELD INSPECTION FORM

Loc ID 319889 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:

- 15 Number of Comments
5 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	
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201791	WELL	PR	12/01/2022	OW	001-07195	NORTH YORK 1	PR

General Comment:

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	good		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	It appears operator has up dated signs from last inspection with stickers. Lettering on stickers is small and hard to see for a distance.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	good		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	mechanical issues, 2 in riser appeared to be leaking in side separator berm		
Corrective Action:	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:	10/26/2023
Type	WEEDS		
Comment:	weeds on production facility entrance		
Corrective Action:	Comply with Rule 606	Date:	10/26/2023
Type	UNUSED EQUIPMENT		
Comment:	unused risers in equipment berm not LOTO		
Corrective Action:	Comply with Rule 606	Date:	10/26/2023
Type	OTHER		
Comment:	Stained soil at well head, unused riser in equipment berm, and outside equipment berm close to ECD		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e.	Date:	10/26/2023

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type: Emission Control Device	# 1		corrective date
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Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	natural gas		
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	calibration card in place		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	automation panel		
Corrective Action:			Date:

Tanks and Berms:

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

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	2	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

AirsID

API Number	API Number	AirsID
001-09519		
001-07195		

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 201791 Type: WELL API Number: 001-07195 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 06/02/2023 Annual Brhd Completed? Yes

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

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Reclamation - Storm Water - Pit						
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Tracking Pad	Fail			
Comment:		Tracking pad not installed or installed improperly or not adequately maintained to prevent track of material offsite				Date: <u>10/26/2023</u>
Corrective Action:		Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F. Additionally, if material is tracked onto county or public roads, contact the appropriate authority.				
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>Inspection Report Summary On Wednesday 9-21-2023, at approximately 11:00, I, Inspector Michael Kester, conducted an on-site inspection due to complaint. Location: North York 1 Operator: KPK API#: 001-07195 ECMC County: Adams While there, I observed producing well. During this inspection the following possible compliance issues were observed: Stained soiled, Rule 905e, corrective action date, 10-26-2023, photos 5,6 & 7 Mechanical Issues, Rule 608E, corrective action date 10-26-2023, photos 5 & 6 Vehicle tracking, Rule 1002f, corrective action date 10-26-2023, photos 13,14 & 15 Weed, Rule 606, corrective action date 10-26-2023, photos 12 & 13 Unused risers, Rule 606, corrective action date 10-26-2023, photo 6 Weather conditions: dry and sunny This inspection due to noise compliant doc # 403534477. At time of inspection it appears pumping unit engine muffler is pointed in direction of subdivision, need redirected towards highway 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.</p> <p>This inspection does not nullify any orders or NOAV from the COGCC This is a continuing education inspection</p>	kesterm	09/21/2023

Attached Documents

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

Document Num	Description	URL
403538119	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6260339
713300113	site pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6260336