

**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:

09/21/2023

Submitted Date:

09/21/2023

Document Number:

713300112

FIELD INSPECTION FORMLoc 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:

LocationOverall 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:			corrective date
Type: Emission Control Device	# 1		

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

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.

Date: 10/26/2023

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>Inspection Report Summary</p> <p>On Wednesday 9-21-2023, at approximately 11:00, I, Inspector Michael Kester, conducted an on-site inspection due to complaint.</p> <p>Location: North York 1</p> <p>Operator: KPK</p> <p>API#: 001-07195 ECMC</p> <p>County: Adams</p> <p>While there, I observed producing well.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Stained soiled, Rule 905e, corrective action date, 10-26-2023, photos 5,6 & 7</p> <p>Mechanical Issues, Rule 608E, corrective action date 10-26-2023, photos 5 & 6</p> <p>Vehicle tracking, Rule 1002f, corrective action date 10-26-2023, photos 13,14 & 15</p> <p>Weed, Rule 606, corrective action date 10-26-2023, photos 12 & 13</p> <p>Unused risers, Rule 606, corrective action date 10-26-2023, photo 6</p> <p>Weather conditions: dry and sunny</p> <p>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</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 COGCC</p> <p>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