

**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:

06/09/2022

Submitted Date:

06/09/2022

Document Number:

699504001

FIELD INSPECTION FORMLoc ID 319939 Inspector Name: MEDINA, JUSTIN On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

14 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
Leonard, Mike		mike.leonard@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201948	WELL	PR	07/01/2021	OW	001-07352	UPRR 23 PAN AM D 2	PR

General Comment:

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	OTHER		
Comment:	Berms have not been repaired per previous inspection		
Corrective Action:	Comply with COGCC rules 4/30/22	Date:	04/30/2022
Type	OTHER		
Comment:	Mechanical issue with wellhead, gas motor on location, stained soil around gas motor and wellhead, trash on location.		
Corrective Action:	Comply with COGCC housekeeping rules 7/6/22	Date:	07/06/2022
Type	OTHER		
Comment:	Chemical tank on location does not have proper BMP		
Corrective Action:	Install or repair required BMPs per Rule 1002.f.(2)C	Date:	06/21/2022
Type	OTHER		
Comment:	At time of inspection pump jack was pumping. This well doe not have a gas meter run used for producing the well. ECD is used to flare gas during producing of well.		
Corrective Action:	Comply with COGCC venting/flaring rules	Date:	06/06/2022
Type	OTHER		
Comment:	Gas meter run door has not been repaired, gas meter run is internal for gas generator use		
Corrective Action:	Comply with COGCC rules 4/30/22	Date:	04/30/2022

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	gas motor		
Corrective Action:			Date:
Type: Pump Jack	# 1		

Comment:			Date:	
Corrective Action:			Date:	
Type: Emission Control Device	# 2			
Comment:			Date:	
Corrective Action:			Date:	
Type: Vertical Separator	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Bradenhead	# 1			
Comment: plumbed to surface			Date:	
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment: gas generator/ automation equipment			Date:	
Corrective Action:			Date:	
Type: Gas Meter Run	# 1			
Comment: For internal use of gas generator			Date:	
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLs	BV CONCRETE		,
Comment:					
Corrective Action:		Date:			

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: shares containment with oil tank				
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
Comment: needs repair				
Corrective Action:				Date:

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 201948 Type: WELL API Number: 001-07352 Status: PR Insp. Status: PR

Producing WellComment: Corrective Action: Date: **BradenHead**Date of Last Brhd Test: 01/24/2022 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: -- Fluid Type: End Surf Csg Pressure: --Comment: Corrective Action: Date: **COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On 6/6/22 I, Inspector Justin Medina conducted an on-site inspection at:</p> <p>Well Name- UPRR 23 PAN AM D 2</p> <p>Company Name- KPK</p> <p>API- 05-001-07352</p> <p>In Adams County Colorado.</p> <p>While there, I observed PR well</p> <p>This is a follow up inspection from document # 700200074 Corrective Actions are Delinquent</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Berms have not been repaired per previous inspection</p> <p>Comply with COGCC rules 4/30/22</p> <p>Gas meter run door has not been repaired, gas meter run is internal for gas generator use</p> <p>Comply with COGCC rules 4/30/22</p> <p>Mechanical issue with wellhead, gas motor on location, stained soil around gas motor and wellhead, trash on location.</p> <p>Comply with COGCC housekeeping rules 7/6/22</p> <p>Chemical tank on location does not have proper BMP</p> <p>Install or repair required BMPs per Rule 1002.f.(2)C</p> <p>At time of inspection pump jack was pumping. This well doe not have a gas meter run used for producing the well. ECD is used to flare gas during producing of well.</p> <p>Comply with COGCC venting/flaring rules 6/6/22</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 NOAV or orders from the COGCC.</p> <p>At time of inspection weather conditions were warm, calm, some cloud cover, recent rain.</p> <p>This is a summary of inspection report.</p>	medinaj	06/09/2022

Attached Documents

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

Document Num	Description	URL
403074167	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5775501
699504002	inspection pictures	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5775483
699504003	video of well producing	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5775484