

**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:

03/22/2023

Submitted Date:

03/22/2023

Document Number:

707900912

FIELD INSPECTION FORMLoc ID 319579 Inspector Name: Silver, Randy 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

4 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
,	303-825-4822	cogcc@kpk.com	All Inspections
Leonard, Mike		mike.leonard@state.co.us	
Graber, Nikki		nikki.graber@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
243712	WELL	PR	10/01/2022	OW	123-11504	GENESIS 3	PR
431204	WELL	PR	10/01/2022	OW	123-36474	Genesis 9-2	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment: Pumping unit, tubing and rod,2' hoses,compressor and motor.		
Corrective Action:	Comply with rule 606	Date:	04/22/2023
Type	OTHER		
Comment:	Statined soil around well head,ECD and motors		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e.	Date:	04/22/2023
Type	OTHER		
Comment:	Mechanical issue: ECD Piping and Well head Piping		
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:	04/22/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Cattle panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 2		
Comment:			

Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Gas powered motor		
Corrective Action:		Date:	
Type: Pump Jack	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Meter does not have an updated meter calibration card.		
Corrective Action:	Meter Calibration 430 d (1) and (2) Meters will be calibrated annually unless more frequent calibration is required by contractual obligations or by the Director. The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.		Date: 04/22/2023
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

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

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	50BBL
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:		Shares containment with crude oil tanks.					
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CRUDE OIL	3	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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:		Date:		

Wells Served By Facilities Above

API Number
123-11504
123-36474

AirsID

API Number	AirsID
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 243712 Type: WELL API Number: 123-11504 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 06/22/2022 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 431204 Type: WELL API Number: 123-36474 Status: PR Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: FLOWLINE AVAILABLE-CONNECTED

Comment: At time of inspection flow line valves appear to be in the closed position and PU has no moter so is not operational.

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 07/21/2022 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 On Wednesday March 22, 2023 at approximately 12:00PM, I, Inspector Randy Silver conducted an on-site inspection. Location: Genesis #9-2 and #3 Operator: KP Kauffman API#: 123-36474 and 123-11504 County: Weld While there, I observed a well site and production facility. During this inspection the following possible compliance issues were observed: Stained soil: Rule 905 e Corrective action date of 4-22-23 See photos 3,9,10 Mechanical issue: Rule 908 e Corrective action date of 4-22-23 See photos 9,10 Unused equipment: Rule 606 Corrective action date of 4-22-23 See Photos 2,5,8,9,12 Meter Calibration: Rule 430 d(1) and (2) Corrective action date of 4-22-23 See photo 11 At time of inspection sales meter did not show any sales but ECD and Hoz Seperator were lit and running. Weather conditions: cloudy A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	silverr	03/22/2023

Attached Documents

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

Document Num	Description	URL
403353590	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6059211
707900913	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6059188