

**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:

08/24/2023

Submitted Date:

08/24/2023

Document Number:

713300046

**FIELD INSPECTION FORM**Loc ID 318737 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

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
, 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
242055	WELL	PR	11/01/2021	OW	123-09846	COULTER C SMITH 1	PR

**General Comment:**

Location			
<b>Lease Road:</b>			
Type	Access		
comment:	overgrown vegetation		
Corrective Action	Comply with Rule 606	Date:	09/08/2023
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	good		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	overgrown vegetation		
Corrective Action:	Comply with Rule 606	Date:	09/08/2023
Type	OTHER		
Comment:	Stained soil around well head		
Corrective Action:	"For localized stained soils or oily waste - ""Properly dispose of oily waste in accordance with 905.e.""	Date:	09/08/2023
Type	OTHER		
Comment:	mechanical issue, pipe fittings on well head appear to be leaking		
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:	09/08/2023
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	wire		
Corrective Action:		Date:	
<b>Equipment:</b>			corrective date
Type: Prime Mover	# 1		
Comment:	electric motor		

Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	electrical panel		
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 242055 Type: WELL API Number: 123-09846 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**BradenHead**

Date of Last Brhd Test: 06/12/2023 Annual Brhd Completed? Yes

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

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

**COGCC Comments**

Comment

User

Date

ECMC Inspection Report Summary  
 On Thursday, 8-24-23 at approximately 13:00, I, Inspector Michael Kester,  
 conducted an on-site inspection.  
 Location: Coulter C Smith 1

Operator: KPK  
 API#: 123-09846  
 County: Weld

While there, I observed well that appeared to be producing  
 During this inspection the following possible compliance issues were observed:  
 Weeds, Rule 606, corrective action date 9-8-2023, see photos 2, 3, 4, & 5  
 Access road weeds, Rule 606, corrective action date 9-8-2023 see photo 1  
 Mechanical issue, Rule 608e, corrective action date 9-8-2023 see photo 3  
 Stained soil, Rule 905e, corrective action date 9-8-2023, see photo 3  
 Weather conditions: Dry & Sunny  
 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.

This inspection does not nullify any orders or NOAV from the COGCC

kesterm

08/24/2023

**Attached Documents**

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

Document Num	Description	URL
403526111	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6247294">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6247294</a>
713300047	site pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6247245">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6247245</a>