

**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:

10/31/2023

Submitted Date:

10/31/2023

Document Number:

713300253

**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
Silver, Randy		randy.silver@state.co.us	
, KPK		cogcc@kpk.com	<a href="#">All Inspections</a>

**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	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 issues, 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
Type	WEEDS		
Comment:	overgrown vegetation		
Corrective Action:	Comply with Rule 606		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:	safety guards and wire		
Corrective Action:			Date:
<b>Equipment:</b>			
			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		

Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electrical motor		
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**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: well site appeared to be shut in at time of inspectionCorrective Action:  Date: **BradenHead**Date of Last Brhd Test: 06/12/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: End Surf Csg Pressure: 0Comment: Corrective Action:  Date: **COGCC Comments**

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>On Monday 10-31-2023 at approximately 11:00, I, Inspector Michael Kester, conducted an on-site reinspection as per Doc #713300046.</p> <p>Location: Coulter C Smith 1</p> <p>Operator: KPK</p> <p>API#: 123-09846</p> <p>County: Weld</p> <p>While there, I observed well site with pumping unit.</p> <p>At time of inspection it does not appear any corrective actions from previous inspection have been address.</p> <p>Mechanical issues, Rule 608, corrective action date 9-8-2023 photo 5</p> <p>Stained soil, Rule 906, corrective actin date 9-8-2023 photo 5</p> <p>Debris, site, Rule 606, corrective action date 9-8-2023 photo 2, 3, &amp; 4</p> <p>Debris, road, Rule 606, corrective action date 9-8-2023 photo 1</p> <p>Weather conditions: sunny and frozen</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 ECMC</p> <p>This is a continuing education inspection</p>	kestern	10/31/2023

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

Document Num	Description	URL
713300254	site pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6304285">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6304285</a>