

**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:

10/25/2023

Submitted Date:

10/25/2023

Document Number:

713300236**FIELD INSPECTION FORM**Loc ID 317646 Inspector Name: Kester, Michael On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: 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 Comments8 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
Pesicka, Conor		conor.pesicka@state.co.us	
, 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
239686	WELL	SI	07/01/2023	OW	123-07474	AUGUST GITTLEIN 1	SI

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	good		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Faded crude tank volume Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	11/25/2023
Type	BATTERY		
Comment:	good		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	pump stand and pipe fittings and lines misc unused equipment		
Corrective Action:	comply and remove comply with Rule 606 and 1100	Date:	11/25/2023
Type	TRASH		
Comment:	5 gal bucket appeared to be full of oil and wood		
Corrective Action:	comply with Rule 606	Date:	10/28/2023
Type	OTHER		
Comment:	unused risers or out of service lines not properly marked and do not have proper OOSLAT tag see photos		
Corrective Action:	Comply with 1100 flow line rule for proper OOSLAT tags and markings , or removal.	Date:	11/25/2023
Type	DEBRIS		
Comment:	dead vegation well site, production equipment, tank batteries		
Corrective Action:	comply with Rule 606	Date:	11/25/2023
Type	OTHER		
Comment:	Stained soil around crude tanks		
Corrective Action:	comply with Rule 905e	Date:	11/25/2023
Type	OTHER		
Comment:	meter calibration card, last calibration 9-2018 Gas meter calibration record not legible or conspicuously displayed at meter.		
Corrective Action:	Display legible meter calibration record in conspicuous location to comply with rule 430.d. (2).	Date:	11/25/2023

Overall Good: ☐

Spills:					
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Type	Area	Volume			
In Containment: No					
Comment: <input type="text"/>					
<input type="checkbox"/> Multiple Spills and Releases?					
Equipment:				corrective date	
Type: Bradenhead	# 1				
Comment:					
Corrective Action:			Date:		
Type: Horizontal Heated Separator	# 1				
Comment:					
Corrective Action:			Date:		
Type: Pump Jack	# 1				
Comment:					
Corrective Action:			Date:		
Type: Ancillary equipment	# 3				
Comment: electrical panel and disconnects					
Corrective Action:			Date:		
Type: Gas Meter Run	# 1				
Comment: meter calibration card, last calibration 9-2018 Gas meter calibration record not legible or conspicuously displayed at meter.					
Corrective Action: Display legible meter calibration record in conspicuous location to comply with rule 430.d.(2).			Date:	11/25/2023	
Type: Emission Control Device	# 1				
Comment:					
Corrective Action:			Date:		
Type: Bird Protectors	# 2				
Comment:					
Corrective Action:			Date:		
Type: Prime Mover	# 1				
Comment: electrical motor					
Corrective Action:			Date:		
Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity) 150 Bbl					

Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment:						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	3	300 BBLS	STEEL AST		,	
Comment:						
Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment:						
Corrective Action:					Date:	
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities

Facility ID: 239686 Type: WELL API Number: 123-07474 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: at time of inspection well appeared to be shut in

Corrective Action: Date:

BradenHead

Date of Last Brhd Test: 04/25/2023 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
<p>ECMC Inspection Report Summary On Wednesday 10-25-2023 at approximately 12:00, I, Inspector Michael Kester, conducted an on-site inspection. Location: August Gittlein 1 Operator: KPK API#: 123-07474 County: Weld While there, I observed well site and production site. During this inspection the following possible compliance issues were observed: Weeds/Debris, Rule 606, corrective action date 11-25-2023 photo 1, 4, 7, 8, 10, 11, 13, & 17 Meter card, Rule 430d, corrective action date 11-25-2023, photo 18 Vacant risers, Rule 1100, corrective action date 11-25-2023, photos 1, 2, 4, 9, & 17 Unused equipment, Rule 606, corrective action date 11-25-2023, photo 11 Trash, Rule 606, corrective action date 11-25-2023 Sign/Labels, Rule 605h, corrective action date 11-25-2023 Stained soil, rule 905e, corrective action date 11-25-2023, photos 15 & 16 Weather conditions: overcast and dry 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.</p> <p>This inspection does not nullify any orders or NOAV from the ECMC This is a continuing education inspection</p>	kesterm	10/25/2023

Attached Documents

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

Document Num	Description	URL
403573126	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6298452
713300237	site pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6298449