

**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 FORMLoc 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			
Lease Road:			
Type	Access		
comment:	overgrown vegetation		
Corrective Action	Comply with Rule 606		Date: 09/08/2023
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	good		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
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	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	WEEDS		
Comment:	overgrown vegetation		
Corrective Action:	Comply with Rule 606		Date: 09/08/2023
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:	safety guards and wire		
Corrective Action:			Date:
Equipment:			
			corrective date
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		

Comment: electrical panel			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment: electrical motor			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility 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, & 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>	kesterm	10/31/2023

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

Document Num	Description	URL
403578932	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6304297
713300254	site pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6304285