

**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:

01/05/2024

Submitted Date:

01/05/2024

Document Number:

699505251**FIELD INSPECTION FORM**Loc ID 332235 Inspector Name: MEDINA, JUSTIN 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:**

9 Number of Comments

1 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 | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 271275      | WELL | PR     | 05/01/2023  | GW         | 123-22017 | SUTTON 41-21  | PR          |

**General Comment:**

**Location**Overall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type

OTHER

Comment:

Leak on wellhead was observed at time of inspection see pictures and video.

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: 01/05/2024Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type

LOCATION

Comment:

4' Barb wire

Corrective Action:

Date:

Type

WELLHEAD

Comment:

Red AG fencing

Corrective Action:

Date:

**Equipment:**

corrective date

Type: Gas Meter Run

# 1

Comment:

Corrective Action:

Date:

Type: Plunger Lift

# 1

Comment:

Corrective Action:

Date:

Type: Bradenhead

# 1

Comment:

Plumbed to surface

Corrective Action:

Date:

Type: Bird Protectors

# 1

Comment:

Corrective Action:

Date:

Type: Ancillary equipment

# 1

Comment:

Automation

Corrective Action:

Date:

|                                   |     |  |       |
|-----------------------------------|-----|--|-------|
| Type: Horizontal Heated Separator | # 1 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |

**Tanks and Berms:**

|                    |   |          |                |         |        |       |
|--------------------|---|----------|----------------|---------|--------|-------|
| Contents           | # | Capacity | Type           | Tank ID | SE GPS |       |
| PRODUCED WATER     | 1 | 100 BBLs | PBV FIBERGLASS |         | ,      |       |
| Comment:           |   |          |                |         |        |       |
| Corrective Action: |   |          |                |         |        | Date: |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) |          |  |
| Other (Type)     |          |  |

**Berms**

|                    |                                  |                     |                     |             |       |
|--------------------|----------------------------------|---------------------|---------------------|-------------|-------|
| Type               | Capacity                         | Permeability (Wall) | Permeability (Base) | Maintenance |       |
|                    |                                  |                     |                     |             |       |
| Comment:           | shares containment with oil tank |                     |                     |             |       |
| Corrective Action: |                                  |                     |                     |             | Date: |

|                    |   |          |           |         |        |       |
|--------------------|---|----------|-----------|---------|--------|-------|
| Contents           | # | Capacity | Type      | Tank ID | SE GPS |       |
| CRUDE OIL          | 1 | 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: |

**Venting:**

|                    |    |  |       |
|--------------------|----|--|-------|
| Yes/No             | NO |  |       |
| Comment:           |    |  |       |
| Corrective Action: |    |  | Date: |

**Flaring:**

|          |  |  |
|----------|--|--|
| Type     |  |  |
| Comment: |  |  |

|                    |  |       |  |
|--------------------|--|-------|--|
| Corrective Action: |  | Date: |  |
|--------------------|--|-------|--|

**Inspected Facilities**Facility ID: 271275 Type: WELL API Number: 123-22017 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

**BradenHead**Date of Last Brhd Test: 04/26/2023 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>ECMC Inspection Report Summary</p> <p>On 1/5/2024 I, Inspector Justin Medina conducted an on-site inspection at:</p> <p>Well Name- Sutton 41-21</p> <p>Company Name- KPK</p> <p>API- 05-123-22017</p> <p>In Weld County Colorado.</p> <p>While there, I observed PR well</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Leak on wellhead. Rule 608.3. 1/5/2024</p> <p>Spoke with Mani Silva with KPK and informed me he would have someone out to fix leak on wellhead.</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 corrective actions from the ECMC</p> <p>At time of inspection weather conditions were cold, overcast, calm.</p> | medinaj | 01/05/2024 |

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

| Document Num | Description         | URL   |
|--------------|---------------------|---|
| 699505253    | inspection pictures | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6383479">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6383479</a> |
| 699505254    | Leak video          | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6383480">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6383480</a> |