

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

04/13/2021

Submitted Date:

04/13/2021

Document Number:

693505023

FIELD INSPECTION FORM

 Loc ID 318383 Inspector Name: Silver, Randy On-Site Inspection 2A Doc Num: _____
Operator Information:OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:11 Number of Comments7 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
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	
	303-825-4822	cogcc@kpk.com	All inspections
Gomez, Jason		jason.gomez@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241196	WELL	PR	02/01/2020	GW	123-08984	UPRR 43 PAN AM I 25	TA

General Comment:

Location			
Lease Road:			
	Type	Access	
	comment:	Access road: Erosion controls designed to minimize erosion from unpaved areas, including operational well pads, road surfaces and associated culverts, stream crossings, and cut/fill slopes	
	Corrective Action:	Storm water 1002 f C Roads	Date: <u>05/04/2021</u>
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
	Type	WELLHEAD	
	Comment:	Adequate	
	Corrective Action:		Date:
Emergency Contact Number:			
	Comment:	<input style="width: 50%;" type="text"/>	
	Corrective Action:	<input style="width: 50%;" type="text"/>	Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Dead weeds on loation and along open excavation.		
Corrective Action:	Comply with rule 606.		Date: <u>05/04/2021</u>
Type	OTHER		
Comment:	When conducting Remediation activities, Operators will conform to the following standards Operators will fence or cover open excavations to prevent access when sites are not attended.		
Corrective Action:	Rule 913 b (5) B i		Date: <u>05/04/2021</u>
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment: Cement base, electric panel and electric control box.		
Corrective Action:	Comply with rule 606		Date: <u>05/04/2021</u>
Type	OTHER		
Comment:	No BMP's along open ditch excavation.		
Corrective Action:	Comply series 1002 rules.		Date: <u>05/04/2021</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
	Comment:	<input style="width: 80%;" type="text"/>	
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type			
Comment:			

Corrective Action:		Date:
Equipment:		corrective date
Type: Plunger Lift	# 1	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment: Electric panel		
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment:		
Corrective Action:		Date:
Venting:		
Yes/No	NO	
Comment:		
Corrective Action:		Date:
Flaring:		
Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 241196 Type: WELL API Number: 123-08984 Status: PR Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Well was found in state of Temporary Abandonment. No record of new flow line being tested.

Corrective Action: Perform successful mechanical integrity test. If a successful MIT can not be performed within 15 day CA time the well must be plugged within 3 months per Rule 417 and 210.

Date: 05/04/2021

BradenHead

Date of Last Brhd Test: 10/22/2020 Annual Brhd Completed? Yes

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

End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____

Date: _____

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Tracking Pad	Fail			

Comment: Tracking pad not installed or installed improperly or not adequately maintained to prevent track of material offsite

Corrective Action: Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F.

Date: 05/04/2021

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday April 13, 2021 at approximately 12:51PM, I, Inspector Randy Silver, conducted an on-site inspection. Location: UPRR 43 PAN AM I# 25 Operator: KP Kauffman API#:123-08984 County: Weld While there, I observed a shut in well site with open excavation. During this inspection the following possible compliance issues were observed: Debris: Rule 606 Corrective action date of 5-4-21 See photos 1,8,9. Unused equipment: Rule 606 Corrective action date of 5-4-21 See photos 2,5,8. Site Remediation: Rule 913 b (5) B I Corrective action date of 5-4-21 See photo's 3,4,6,7. BMP: Rule 1002 Corrective action date of 5-4-21 see Photo's 1,3,6,7. MIT: Rule 417 C Corrective action date of 5-4-21. Tracking Pad: Rule 1002 f (2) F Corrective action date of 5-4-21. Storm Water: Rule 1002 f C Corrective action date of 5-4-21. Weather conditions: Cloudy. This was a routine inspection. At time of inspection I observed an open pipeline excavation. Excavation has been open since 4-4-2018 per Doc#690100431. While on location I observed unused equipment due to pumping unit being removed. Meter has been removed from electric panel. I did not observe any BMP's on road, location or Pipeline. Site appears to have not been maintained in quite some time due to Dead weeds on location and open Pipe line ditch. Operator is to backfill trench per 1102 requirements. A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	silverr	04/13/2021

Attached Documents

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

Document Num	Description	URL
402657092	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5401904
693505024	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5401899