

**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:

06/28/2023

Submitted Date:

06/28/2023

Document Number:

679605750**FIELD INSPECTION FORM**Loc ID 322595 Inspector Name: Santistevan, Brittani 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:10 Number of Comments4 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
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
243911	WELL	PR	12/01/2022	OW	123-11703	CHALLENGER 1-32	TA

General Comment:

LocationOverall Good: ☒**Signs/Marker:**

Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Fencing is disrepair. See attached photo.		
Corrective Action:	Comply with Rule 606.	Date:	07/27/2023
Type	WEEDS		
Comment:	Overgrown weeds at various areas of location. See attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	02/10/2023
Type	STORAGE OF SUPL		
Comment:	Unused equipment NE of separator. See attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	07/27/2023
Type	OTHER		
Comment:	Appears to be stained soil at wellhead. See attached photo.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d	Date:	02/10/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	SEPARATOR		
Comment:	wire		
Corrective Action:		Date:	

Equipment:

Type: Gas Meter Run	# 1		corrective date
Comment:			
Corrective Action:		Date:	

Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	BV CONCRETE		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	30 BBLS	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with other tanks.			
Corrective Action:				
				Date:

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
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				

Inspected Facilities									
Facility ID:	243911	Type:	WELL	API Number:	123-11703	Status:	PR	Insp. Status:	TA
Idle Well									
Purpose: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned									
Reminder: EQUIPMENT PRESENT/DISCONNECTED									
Comment: <input type="text"/>									
Corrective Action: <input type="text"/>									
Date: <input type="text"/>									

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel		Gravel				

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679605334. All previous corrective actions assigned to this location HAVE NOT been resolved. All previous corrective actions have been re-assigned to this location with their original corrective action date. One new corrective action was observed at the time of re-inspection. Review narrative below for more information.</p> <p>COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground On Tuesday, June 27, 2023 at approximately 15:20, I, Inspector Brittani Santistevan, conducted an on-site inspection at CHALLENGER 1-32 (KP Kauffman), at Location ID: 322595 in WELD COUNTY Colorado. While there, I observed a TA wellhead. During this inspection the following possible compliance issues were observed: 1. It appears to be stained soil at the wellhead. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d. (Corrective Action Date: February 10, 2023) See attached photo #2. 2. Overgrown weeds/debris all throughout location. Comply with Rule 606. (Corrective Action Date: February 10, 2023) See attached photos #3-7, 9. 3. Unused equipment NE of separator. Comply with Rule 606. (Corrective Action Date: July 27, 2023) See attached photos #3, 4 4. Fencing in disrepair. Comply with Rule 606. (Corrective Action Date: July 27, 2023) See attached photos #8. A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p>	santistb	06/28/2023

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

Document Num	Description	URL
403447916	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6163347
679605751	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6163346