

**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:

07/11/2023

Submitted Date:

07/11/2023

Document Number:

702402070

FIELD INSPECTION FORMLoc ID 318486 Inspector Name: Revas, Robbie 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:

14 Number of Comments

3 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
Randy Silver		randy.silver@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
,		rwatzman@kpk.com	All Inspections
Leonard, Mike		mike.leonard@state.co.us	
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241394	WELL	SI	09/01/2022	OW	123-09183	JUST UNIT 2	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	stained soil in a few spots on location		
Corrective Action:	Comply with Rule 606	Date:	07/18/2023
Type	WEEDS		
Comment:	weeds are beginning to grow tall inside of the location fencing		
Corrective Action:	Comply with Rule 606	Date:	07/18/2023

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	fabricated steel pipe		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	plain wire on 3 sides (electric?)		
Corrective Action:		Date:	
Type	OTHER		
Comment:	ancillary equip/ fabricated steel pipe and round stock		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	appears plumbed to surface		
Corrective Action:		Date:	

Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Electric panel, meter box and transformers		
Corrective Action:			Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 241394 Type: WELL API Number: 123-09183 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 01/25/2023 Annual Brhd Completed? YesLast 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
Gravel						

Comment: This location does not comply with Rule 1002.c. Sediment laden storm water has Discharged sediment off location.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 07/14/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
CECMC Inspection Report Summary On Tuesday 7-11-2023 at approximately 1100 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Operator: KP Kauffman Location name: Just Unit 2 API #05-123-09183 County: Weld Weather: Clear/hot. Location: Dry. While there, I observed a wellsite, SI at the time of the inspection. During this inspection, I observed the following possible compliance issues: 1002..(2).D : Stained soil in a few spots on location, CA date 7-18-2023. 1002.f.(2)C: Storm water has discharged sediment off of location, CA date 7-14-2023 606: Weeds are growing tall inside location fencing, CA date 7-18-2023. See attached photos. No follow up site inspection is needed to ensure that the addressed Compliance issues comply with CECMC rules.	revasr	07/11/2023

Attached Documents

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

Document Num	Description	URL
702402071	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6177432