

**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:

07/25/2023

Submitted Date:

08/07/2023

Document Number:

701603751**FIELD INSPECTION FORM**Loc ID 312246 Inspector Name: SCHURE, KYM 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:**11 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
Heibel, Krystal		krystal.heibel@state.co.us	
Dizghinjili, Victoria		vdizghinjili@kpk.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
219796	WELL	PR	02/01/2023	OW	075-07291	UPRR-JOHNSON 1	SI

General Comment:[SNAPSHOT FIR 2023](#)[READ FIR COMPLETELY AND COMPLY WITH CA'S AND DATES. CONTACT ECMC ENVIRONMENTAL GROUP FOR DIRECTIVES - SUBMIT FIRR WITH PHOTOGRAPHS OF COMPLIANCE PERFORMANCE](#)

Location

Lease Road:			
Type	Access		
comment:	MAINTAIN LEASE ROADS		
Corrective Action:		Date:	

Overall Good: ☐

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

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

Good Housekeeping:			
Type	WEEDS		
Comment:	MOW AND MAINTAIN WEEDS		
Corrective Action:	COMPLY WITH RULE 606	Date:	08/14/2023
Type	DEBRIS		
Comment:	REMOVE ALL DEBRIS FROM LOCATION		
Corrective Action:	COMPLY WITH RULE 606	Date:	08/14/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	
Lube Oil	Pump Jack		
Comment:	REMOVE/REMEDiate STAINED/SATURATED SOILS WITHIN PJ SHED AND AT GEAR BOX/PULLEYS		
Corrective Action:	COMPLY WITH RULE 906	Date:	08/10/2023

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	219796	Type:	WELL	API Number:	075-07291	Status:	PR	Insp. Status:	SI
Idle Well									
Purpose: <input type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: WELL SHOWS PR ON SCOUT CARD - WELL IS SI - UPDATE ECMC DATA BASE (SCOUT CARD) WELL STATUS AND EQUIPMENT INVENTORY. COMPLIANCE CA'S AND DATES ARE CITED WITHIN THIS FIR									
Corrective Action: READ FIR COMPLETELY AND PERFORM CA'S PER DATE CITED - DATE CITED ON THIS TAB REFLECTS SHORTEST TIME PERIOD CITED FOR CA'S.									
Date: 08/10/2023									

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	In Process	Other	In Process			

Comment: [USE BMP'S FOR EROSION MANAGEMENT](#)

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
CONTACT ECMC ENVIRONMENTAL GROUP FOR DIRECTIVES. SUBMIT FIRR WITH PHOTOGRAPHS/DATES FOR CA PERFORMANCE.	schureky	08/07/2023

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

Document Num	Description	URL
701603840	COMPLIANCE PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6210161