

**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:

701603752**FIELD INSPECTION FORM**Loc ID 312245 Inspector Name: SCHURE, KYM 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:

12 Number of Comments

5 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
278425	WELL	SI	05/01/2023	OW	075-07278	DOBSON 1A	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 PERFORMED

Location

Lease Road:			
Type	Access		
comment:	MAINTAIN LEASE ROAD FOR ACCESS TO WELLHEAD/FACILITIES		
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	EMERGENCY CONTACT NO. AT BATTERY INVALID		
Corrective Action:		Date:	

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	REMOVE LUBRICANT/ADDITIVE BARRELS-JUGS-PALES WITHIN PJ SHED		
Corrective Action:	COMPLY WITH RULE 606	Date:	08/14/2023
Type	DEBRIS		
Comment:	REMOVE DEBRIS FROM LOCATION		
Corrective Action:	COMPLY WITH RULE 606	Date:	08/14/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	
Lube Oil	Pump Jack		
Comment:	GEAR BOX LEAK - REMOVE/REMEDiate STAINED/SATURATED SOILS.		
Corrective Action:	COMPLY WITH RULE 906 - CONTACT ECMC ENVIRONMENTAL FOR DIRECTIVES		Date: 08/10/2023
Lube Oil	Pump Jack		
Comment:	REMOVE/REMEDiate STAINED/SATURATED SOILS WITHIN PJ SHED		
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:	
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Inspected Facilities									
Facility ID:	278425	Type:	WELL	API Number:	075-07278	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: CA'S AND DATES CITED WITHIN FIR									
Corrective Action: _____ Date: _____									

Environmental			
Spills/Releases:			
Type of Spill: NON E&P WASTE		Estimated Spill Volume:	
Comment:	REMOVE REMEDIATE STAINED/SATURATED SOILS WITHIN PJ SHED AND @ GEAR BOX.		
Corrective Action:	COMPLY WITH RULE 906		Date: 08/10/2023
Reportable:	GPS: Lat	Long	
Proximity to Surface Water:	Depth to Ground Water:		
Water Well Complaint:			
DWR Receipt Num:	Owner Name:	GPS :	Lat Long
Field Parameters:			
Sample Location:		Comment:	

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
<u>CONTACT ECMC ENVIRONMENTAL GROUP FOR DIRECTIVES AND FOLLOW UP WITH FIRR INCLUDING PHOTOGRAPHS</u>	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
403488268	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6210166
701603839	PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6210162