

**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:

09/29/2023

Submitted Date:

09/29/2023

Document Number:

713300140

FIELD INSPECTION FORMLoc ID 322864 Inspector Name: Kester, Michael 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

4 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
Silver, Randy		randy.silver@state.co.us	
, KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
244389	WELL	SI	07/01/2023	OW	123-12183	LOEHR, LARRY R 1	SI

General Comment:

Location

Lease Road:			
Type	Access		
comment:	overgrown vegetation		
Corrective Action	Comply with Rule 606	Date:	10/06/2023

Overall Good: ☐

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

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

Good Housekeeping:			
Type	WEEDS		
Comment:	overgrown vegetation on site around equipment		
Corrective Action:	Comply with rule 606	Date:	10/06/2023
Type	UNUSED EQUIPMENT		
Comment:	pipe on location		
Corrective Action:	Comply with Rule 606	Date:	10/06/2023
Type	OTHER		
Comment:	Stained soil around well head		
Corrective Action:	For localized stained soils "Properly dispose of oily waste in accordance with 905.e."	Date:	10/06/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	wire		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Prime Mover	# 1		

Comment:	electrical motor		Date:	
Corrective Action:			Date:	
Type: Pump Jack	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Bradenhead	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment:	electrical panel		Date:	
Corrective Action:			Date:	

Venting:

Yes/No	NO	Date:	
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 244389 Type: WELL API Number: 123-12183 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: EQUIPMENT ONSITEComment: at time of inspection well appeared to be shut inCorrective Action: Date: **BradenHead**Date of Last Brhd Test: 02/24/2023Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0Fluid Type: End Surf Csg Pressure: 0Comment: 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	Pass			

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

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>On Friday 9-29-2023 at approximately 12:00, I, Inspector Michael Kester, conducted an on-site inspection.</p> <p>Location: Loehr Larry R 1</p> <p>Operator: KPK</p> <p>API#: 123-12183</p> <p>County: Weld</p> <p>While there, I observed well that appeared to be shut in.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Weeds, access road and site, Rule 606, corrective action date 10-6-2023, Photos 1, 2, 3, 4, & 7</p> <p>Unused equipment, Rule 606, corrective action date 10-6-2023, Photo 6</p> <p>Stained soil, Rule 905e, corrective action date 1-6-2023, Photo 5</p> <p>Weather conditions: sunny and dry</p> <p>A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules.</p> <p>This is a summary of inspection report.</p> <p>This inspection does not nullify any orders or NOAV from the COGCC</p> <p>This is a continuing education inspection</p>	kesterm	09/29/2023

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

Document Num	Description	URL
403547935	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6271398
713300141	site pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6271394