

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

03/21/2024

Submitted Date:

03/21/2024

Document Number:

702403217

FIELD INSPECTION FORM

Loc ID 336222 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:

13 Number of Comments

1 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
,		rwatzman@kpk.com	All Inspections
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240807	WELL	SI	05/01/2023	GW	123-08595	TOM RUSSELL 'D' 1	SI

General Comment:[This is a wellsite inspection.](#)

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	adequate, the sign is fading and will need to be replaced on the near future		
Corrective Action:		Date:	

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

Good Housekeeping:			
Type	DEBRIS		
Comment:	Dead vegetation inside & outside of the wellsite fencing		
Corrective Action:		Date:	

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	chainlink topped with barb wire		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Ancillary equip. has fabricated steel pipe and round stock.		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	hog fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel, meter box & transformers		
Corrective Action:		Date:	

Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
<u>Venting:</u>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities										
Facility ID:	240807	Type:	WELL	API Number:	123-08595	Status:	SI	Insp. Status:	SI	
Idle Well										
Purpose:		<input checked="" type="checkbox"/> Shut In		<input type="checkbox"/> Temporarily Abandoned		Reminder:				
Comment:		SI since 5-2021 & last produced 4/2021. Well is overdue for Mechanical Integrity Test. MIT requires 10-day notification via Form 42. Well plugging requires an approved Form 6 Intent to Abandon to Plug Well.								
Corrective Action:		Produce well after performing successful mechanical integrity test per Rule 417 or plug well. To maintain shut-in status, the well must be able to demonstrate ability to produce without mechanical intervention.					Date:			04/21/2024
BradenHead										
Date of Last Brhd Test:		05/23/2023		Annual Brhd Completed?		Yes				
Last Brhd Test Results		Initial Surf Csg Pressure:		0		Fluid Type:				
		End Surf Csg Pressure:		0						
Comment:		Plumbed to surface.								
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

Comment:

Corrective Action: Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>On Thursday 2-21-2024 at approximately 1430 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: This Field Inspection is due to a 901 order.</p> <p>Operator: KP Kauffman</p> <p>Location name:</p> <p>Location ID # 336222</p> <p>Well Name: Thomas L Russell 'D' 1</p> <p>API # 05-123-08595</p> <p>County: Weld</p> <p>Weather: Sunny/Clear</p> <p>Location: Mostly dry.</p> <p>While there, I observed a wellsite, SI at the time of the inspection.</p> <p>During this inspection, I observed the following possible compliance issues:</p> <p>606 housekeeping: Debris, CA date 3-29-2024.</p> <p>417.b MIT: Shut in wells, CA date 4-21-2024.</p> <p>See attached photos.</p> <p>A follow up site inspection is needed to ensure that the addressed Compliance issues comply with ECMC rules.</p> <p>Any Corrective Actions from previous inspections not addressed are still applicable.</p>	revasr	03/21/2024

Attached Documents

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

Document Num	Description	URL
702403218	location photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6477209