

**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:

09/19/2024

Submitted Date:

09/24/2024

Document Number:

714201658**FIELD INSPECTION FORM**Loc ID 336452 Inspector Name: Santistevan, Brittani On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC 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:**12 Number of Comments3 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
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
Tibbs, Dan	970-539-0664	Dtibbs@kpk.com	
Adamczyk, Megan		megan.adamczyk@state.co.us	
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
243657	WELL	PR	07/01/2017	OW	123-11449	FREDERICK UNIT A 1	SI
243673	WELL	PR	03/17/1984	GW	123-11465	FREDERICK UNIT 'B' 1	SI
243972	WELL	PR	07/01/2017	OW	123-11764	FREDERICK UNIT C 1	SI
243973	WELL	PR	08/01/2023	OW	123-11765	FREDERICK UNIT D 1	SI

General Comment:

THIS IS AN INSPECTION DUE TO COMPLAINT DOC#: 403847716, 403847700. This is also a follow up inspection to previous inspection doc#: 715800113.

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	It appears all wellhead signs are not on the correct wellhead. See attached photos.		
Corrective Action:	Comply with Rule 605.	Date:	10/19/2024

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

Good Housekeeping:			
Type	DEBRIS		
Comment:	It appears to be debris on various areas of location. See attached photo.		
Corrective Action:	Comply with Rule 606.	Date:	10/19/2024

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	6" chain link fence appears to be in disrepair. See attached photos.		
Corrective Action:	Comply with Rule 603.h.	Date:	10/19/2024

Equipment:			corrective date
Type: Pump Jack	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:			
Corrective Action:		Date:	

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

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 243657 Type: WELL API Number: 123-11449 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 09/07/2023 Annual Brhd Completed? NoLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0Comment: SUBMIT REPORT

Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 243673 Type: WELL API Number: 123-11465 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: SI

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 10/20/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 243972 Type: WELL API Number: 123-11764 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: SI

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 10/19/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 243973 Type: WELL API Number: 123-11765 Status: PR Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 01/04/2024

Annual Brhd Completed? Yes

Last Brhd Test Results

Initial Surf Csg Pressure: 0

Fluid Type:

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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		Gravel				

Comment:

Corrective Action:

Date:

Pits: ☐ NO SURFACE INDICATION OF PIT

Optical Gas Imaging SurveySurvey Type: ComplaintCurrent Operations: ☐ Production ☐ Workover ☐ Flowback ☐ Referred to APCD

GPS(entrance of location): Lat: _____ Long: _____

Wind: Light Speed: 5 (mph) Direction From: SE Weather: Clear Temperature: 76 (F)Assisting Staff Brittani Santistevan Camera #: _____☐ Visible Smoke ☐ Referred to CDPHE

Times Surveyed

Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM	Equipment
11:33	AM	11:50	AM	Wellhead(s)

Comment: It appears wells are not expelling any type emissions into the atmosphere. See attached videos.

Corrective Action: _____ Date: _____

ECMC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>WEATHER CONDITIONS: sunny, dry ground</p> <p>On Thursday, September 19, 2024 at approximately 930, I, Inspector Brittani Santistevan, conducted an on-site inspection at FREDERICK UNIT A1, B1, C1, D1 (KP Kauffman Company Inc), at location ID: 336452 in WELD COUNTY, Colorado.</p> <p>While there, I observed a shut-in location.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>1. It appears to be cuttings from previous overgrown vegetation (debris) on various areas of location. Comply with Rule 606. (Corrective Action Date; October 19, 2024) See attached photo #2-4, 7, 9, 11.</p> <p>2. It appears all wells have the incorrect well name displayed. Comply with Rule 605. (Corrective Action Date: October 19, 2024) See attached photo # 5, 8, 12, 15.</p> <p>3. It appears the fencing surrounding the pumpjacks are in disrepair. Comply with Rule 603.h. (Corrective Action Date: October 19, 2024) See attached photo #10, 14, 17, 18.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	santistb	09/19/2024

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

Document Num	Description	URL
714201659	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6718610
714201665	FLIR video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6718611
714201666	FLIR video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6718612