

**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: 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

3 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.

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
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: _____

<b>Good Housekeeping:</b>			
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: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
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

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 4		
Comment:			
Corrective Action:		Date:	

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**Facility 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: \_\_\_\_\_

**BradenHead**Date of Last Brhd Test: 09/07/2023Annual 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 AbandonedReminder: EQUIPMENT ONSITEComment: SI

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**BradenHead**Date of Last Brhd Test: 10/20/2023Annual 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 AbandonedReminder: EQUIPMENT ONSITEComment: SI

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**BradenHead**Date of Last Brhd Test: 10/19/2023Annual 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 Survey**Survey 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><b>ECMC Inspection Report Summary</b></p> <p><b>WEATHER CONDITIONS:</b> 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 Documents**You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403932010	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6718616">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6718616</a>
714201659	Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6718610">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6718610</a>
714201665	FLIR video	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6718611">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6718611</a>
714201666	FLIR video	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6718612">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6718612</a>