

**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:

09/20/2024

Submitted Date:

09/25/2024

Document Number:

717100002

FIELD INSPECTION FORM

Loc ID 323205 Inspector Name: Rollins, Grace On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

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

Findings:

- 10 Number of Comments
- 8 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
Ahmadian, Alexander		alexander.ahmadian@state.co.us	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
Silver, Randy		randy.silver@state.co.us	
,		cogcc@kpk.com	All Inspections
Graber, Nikki		nikki.graber@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
244914	WELL	PR	04/01/2024	GW	123-12709	JORDAN 34-4	EI

General Comment:

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Current site status: Active facility. Heavy staining indicative of a containment failure observed at the footprint of the production tank. Additionally, staining was observed around the wellhead and underneath the pumpjack engine. Rodent burrows were observed in the berm. Weeds, trash, and unused equipment were observed. NFPA placards were faded and not legible. Inadequate livestock fencing was observed at pumpjack.

Location					
Overall Good: <input type="checkbox"/>					
Signs/Marker:					
Type	TANK LABELS/PLACARDS				
Comment:	NFFPA placards were faded and not legible.				
Corrective Action:	Install sign to comply with Rule 605.a.				Date: <u>10/25/2024</u>
Emergency Contact Number:					
Comment:	<input style="width: 100%;" type="text"/>				Date: _____
Corrective Action:	<input style="width: 100%;" type="text"/>				Date: _____
Good Housekeeping:					
Type	WEEDS				
Comment:	Weeds observed throughout location				
Corrective Action:	Comply with Rule 606.				Date: <u>10/25/2024</u>
Type	UNUSED EQUIPMENT				
Comment:	Unused equipment observed around pumpjack.				
Corrective Action:	Comply with Rule 606.				Date: <u>10/25/2024</u>
Type	OTHER				
Comment:	Staining was observed around the wellhead and underneath the pumpjack engine.				
Corrective Action:	Properly dispose of oily waste in accordance with 905.e. Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.				Date: <u>10/25/2024</u>
Type	TRASH				
Comment:	Trash observed within berm.				
Corrective Action:	Comply with Rule 606.				Date: <u>10/25/2024</u>
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
Crude Oil	Tank	>= 5 bbls			
Comment:	Heavy staining indicative of a containment failure observed at the footprint of the production tank.				
Corrective Action:	Properly dispose of oily waste in accordance with 905.e and, if applicable, report in accordance with 912.				Date: <u>10/25/2024</u>
In Containment: No					
Comment:	<input style="width: 100%;" type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?					
Fencing/:					
Type	PUMP JACK				
Comment:	Inadequate livestock fencing was observed at pumpjack.				
Corrective Action:	Comply with the fencing requirements per the 1002a rules.				Date: <u>10/25/2024</u>
Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS

Comment:		
Corrective Action:		Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	Rodent burrows were observed in the berm.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 912.d.(1).			Date: 10/25/2024

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 244914 Type: WELL API Number: 123-12709 Status: PR Insp. Status: EI

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

Attached Documents

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

Document Num	Description	URL
403934711	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6721325
717100003	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6721318