

**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:

04/22/2021

Submitted Date:

04/27/2021

Document Number:

697502796

FIELD INSPECTION FORM

Loc ID 330021 Inspector Name: Binschus, Chris On-Site Inspection 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Status Summary:

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

Findings:

- 8 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
		MKnop@kpk.com	
		cogcc@kpk.com	ALL INSPECTIONS

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
250412	WELL	PR	10/01/2020	GW	123-18215	SIGG 28-11K2	RI

General Comment:

This inspection is in response to a reclamation complaint. Refer to the complaint and good housekeeping sections for more detail.

Location			
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type			
Comment:	Operator signs at the entrance of location off CR16 and one at the battery are not updated to reflect the current Operator. Refer to the attached inspection photos. Note: Operator does have current Operator signs at the wellhead and one at the battery.		
Corrective Action:	Install sign to comply with Rule 605.g.	Date:	<u>07/27/2021</u>
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		
Date: _____			
Good Housekeeping:			
Type	WEEDS		
Comment:	COGCC staff is requesting further information from the Operator regarding weed management.		
Corrective Action:	After complying with Rule 1003.e.(1), Operator shall submit the following in the required FIRR response and it shall be submitted no later than 5/25/2021: 1) Attach a Weed Management Plan demonstrating how the Operator will continue to comply with weed management rules and regulations, 2) Describe in detail what weed management practices were implemented to control cheatgrass, field bindweed, Kochia, puncturevine and Canada thistle.	Date:	<u>05/25/2021</u>
Type	WEEDS		
Comment:	Operator did not properly remove and dispose weed debris in response to a corrective action Field Inspection Report (Doc. # 699302797) back in November 2020. Operator dumped weed debris onto the adjacent field east of the battery location. Refer to Photo 4. Complainant removed most of the weed debris that was dumped off location but left some behind to demonstrate non-compliance.		
Corrective Action:	KPK shall remove weed debris dumped off location and shall provide documentation they instructed contractors about proper removal and disposal of weed debris. The corrective date is the date the location was observed out of compliance, as it should be in compliance at all times.	Date:	<u>04/22/2021</u>
Type	WEEDS		
Comment:	At the time of this inspection, cheatgrass growth was observed along the main lease road, well location access road, well location and battery. Field bindweed, Kochia rosettes and puncturevine were also observed throughout the above locations. Also, Canada thistle, a List B Colorado noxious weed, rosettes were observed at the outlet of the culvert along the well location access road.		
Corrective Action:	Comply immediately with Rule 1003.e.(1) to control and prevent invasion of undesirable species and noxious weeds on cropland. The corrective date is the date the location was observed out of compliance, as it should be in compliance at all times.	Date:	<u>04/22/2021</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			

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

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 250412 Type: WELL API Number: 123-18215 Status: PR Insp. Status: RI**Complaint**

Comment: Complaint #: 200449642
 Field Inspector Assigned: Chris Binschus
 Location ID#: 330021
 Inspection Document #: 697502796
 Nature of complaint: Complainant has concerns about the disposal of weed debris from weed management that occurred back in November 2020. Complainant has ongoing concerns that KPK will not properly perform weed management since KPK has not conducted any Spring weed management at the time of this complaint.

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
COGCC staff, Chris Binschus, contacted an Operator representative, Max Knop, on April 26, 2021 to discuss observations of the complaint.	binschusc	04/27/2021

Attached Documents

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

Document Num	Description	URL
697502797	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5413775