

**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:

05/05/2022

Submitted Date:

05/05/2022

Document Number:

702400399

FIELD INSPECTION FORM

Loc ID 317688 Inspector Name: Revas, Robbie 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:

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

Findings:

12 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
239786	WELL	SI	07/01/2021	GW	123-07574	THOMAS L. RUSSELL 'B' 1	SI

General Comment:

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	unused flow line approx. 50 yds. east of wellsite, Isn't LOTO.		
Corrective Action:	Comply with Rule 606		Date: <u>08/05/2022</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	OTHER		
Comment:	ancillary equip. has fabricated steel pipe and round stock		
Corrective Action:			Date:
Type	PUMP JACK		
Comment:	hog fence		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Chainlink topped with barb wire		
Corrective Action:			Date:
Equipment:			
Type: Ancillary equipment	# 1		corrective date
Comment:	electric panel, meter box and transformers		
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	appears plumbed to surface		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:

Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 239786 Type: WELL API Number: 123-07574 Status: SI Insp. Status: SI**Idle Well**Purpose: Shut In Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 01/25/2022 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday 5-5-2022 at approximately 1100 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Operator: KP Kauffman Location name: Thomas L. Russell B #2 API #05-123-07574 County: Weld Weather: partly cloudy. Location: muddy. While there, I observed a wellsite, SI at the time of inspection. During this inspection, I observed the following possible compliance issues: 606 Housekeeping: Unused Flow line east of the wellsite, has no LOTO attached to it, CA date 8-5-2022. See attached photos. A follow up site inspection is needed to ensure that the addressed Compliance issues comply with COGCC rules.</p>	revasr	05/05/2022

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

Document Num	Description	URL
403039672	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5745979
702400400	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5745966