

**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:

07/28/2022

Submitted Date:

07/28/2022

Document Number:

693507634**FIELD INSPECTION FORM**Loc ID 318383 Inspector Name: Silver, Randy On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC 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:**

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
,	303-825-4822	cogcc@kpk.com	<a href="#">All Inspections</a>
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	<a href="#">all inspections.</a>
,		dnr_cogccenforcement@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Lindley, Trent		trent.lindley@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241196	WELL	SI	11/01/2021	GW	123-08984	UPRR 43 PAN AM I 25	SI

**General Comment:**

**Location****Lease Road:**

Type	Access		
comment:	Access road: Erosion controls designed to minimize erosion from unpaved areas, including operational well pads, road surfaces and associated culverts, stream crossings, and cut/fill slopes		
Corrective Action:	Storm water 1002 f C Roads	Date:	05/04/2021

Overall Good: ☐**Emergency Contact Number:**

Comment:		Date: _____
Corrective Action:		

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment: Cement base, electric panel and electric control box		
Corrective Action:	Storm water 1002 f C Roads	Date:	05/04/2021
Type	WEEDS		
Comment:	Weeds on location and along backfilled ditch.		
Corrective Action:	Comply with rule 606	Date:	08/04/2022

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 241196 Type: WELL API Number: 123-08984 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: SI

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

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

**BradenHead**Date of Last Brhd Test: 04/26/2022Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0

Fluid Type: \_\_\_\_\_

End Surf Csg Pressure: 0

Comment: \_\_\_\_\_

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

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

**Reclamation - Storm Water - Pit****Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Tracking Pad	Fail			

Comment: Tracking pad not installed or installed improperly or not adequately maintained to prevent track of material offsite

Corrective Action: Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F

Date: 05/04/2021

**Pits:** ☐ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday July 28,2022 at approximately 10:20PM, I, Inspector Randy Silver, conducted an on-site re- inspection Per doc#693505023, 693505325 and 693505628. Location: UPRR 43 PAN AM I# 25 Operator: KP</p> <p>Kauffman API#:123-08984 County: Weld while there, I observed a shut in well site with backfilled excavation. During this inspection the following possible compliance issues were observed: Unused equipment: Rule 606 Corrective action date of 5-4-21 See photos. BMP: Rule 1002 Corrective action date of 5-4-21 see Photos . Tracking Pad: Rule 1002 f (2) F Corrective action date of 5-4-21. Storm Water: Rule 1002 f C Corrective action date of 5-4-21.Weeds: rule 606 Corrective action date of 8-4-22 see photos. At time of inspection it does not appear any action has taken place to address</p> <p>Corrective action in previous inspection. Weather conditions: Cloudy. This was a routine inspection. At time of inspection I observed an recently backfilled pipeline excavation No BMPs in place to stop erosion or sediment from leaving excavation.. Excavation has been open since 4-4-2018 per Doc#690100431. Ditch has since been backfilled but no BMP's place. While on location I observed unused equipment</p> <p>due to pumping unit being removed. Meter has been removed from electric panel. I did not observe any BMPs on road, location or Pipeline. Site appears to have not been maintained</p> <p>in quite some time . . A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	silverrr	07/28/2022

**Attached Documents**

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

Document Num	Description	URL
403121661	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5816310">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5816310</a>
693507635	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5816300">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5816300</a>