

**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:

01/10/2023

Submitted Date:

01/10/2023

Document Number:

702401394

FIELD INSPECTION FORMLoc ID 336471 Inspector Name: Revas, Robbie 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:

16 Number of Comments

2 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
,		cogcc@kpk.com	All Inspections
,		dnr_cogccenforcement@state.co.us	
,		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240718	WELL	SI	10/01/2022	GW	123-08506	FREDERICK 1	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	labels and placards faded and need to be replaced		
Corrective Action:	Comply with Rule 605.g	Date:	12/10/2022
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	faded, peeling and needs to be replaced		
Corrective Action:	Comply with Rule 605.g	Date:	12/10/2022

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	barb wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	hog fence		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	barb wire		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	chainlink		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:	appears plumbed to surface		
Corrective Action:		Date:	
Type: Pump Jack	# 1		

Comment:			
Corrective Action:		Date:	
Type:		#	
Comment:	See Inspection Doc # 702401169 for related shared facilities and equipment.		
Corrective Action:		Date:	
Type: Prime Mover		# 1	
Comment:	electric motor		
Corrective Action:		Date:	
Type: Ancillary equipment		# 1	
Comment:	electric panel meter box and transformers		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:	See Inspection Doc # 702401169 for related shared facilities and equipment.					
Corrective Action:					Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:			Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 240718 Type: WELL API Number: 123-08506 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 06/06/2022 Annual 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
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday 1-10-2023 at approximately 1300 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Follow up to inspection Doc # 702401169.</p> <p>Operator: KP Kauffman</p> <p>Location name: Frederick 1</p> <p>API #05-123-08506</p> <p>County: Weld</p> <p>Weather: Mostly Clear.</p> <p>Location: Snow covered.</p> <p>While there, I observed a wellsite and tank battery, SI at the time of inspection.</p> <p>During this inspection, the following compliance issues have not been addressed and they are now delinquent:</p> <p>605.g signs general condition: WH sign, Tank labels & placards ar faded/peeling and need to be replaced, CA dat 12-10-2022.</p> <p>See attached photos.</p> <p>A follow up site inspection is needed to ensure that the addressed Compliance issues comply with COGCC rules.</p>	revasr	01/10/2023

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

Document Num	Description	URL
702401395	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5977259