

**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:

09/05/2023

Submitted Date:

09/05/2023

Document Number:

702402330

**FIELD INSPECTION FORM**Loc ID 319823 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:**

12 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
Wold, Reed		reed.wold@state.co.us	
Jacobson, Eric		eric.jacobson@state.co.us	
,		cogcc@kpk.com	All Inspections
Canfield, Chris		chris.canfield@state.co.us	
,		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
201484	WELL	SI	10/01/2022	OW	001-06887	KORTUM 2	SI

**General Comment:**

Location			
<b>Lease Road:</b>			
Type	Access		
comment:	Access road is is rough and rutted from main road to the wellsite along with undesirable vegetation growing.		
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:			Date:
Type	BATTERY		
Comment:	adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	Pump jack, fiberglass tank & a vertical heater treater remain on location at the wellsite & battery.		
Corrective Action:	Comply with Rule 1004, The well file shows a plug date of 12-3-2022, Per Rule 1004.a. Upon the P & A of a well, all pits, mouse holes, rat holes & cellars shall be backfilled. All debris, abandoned gathering line risers, flowline risers, & surface equipment shall be removed within three (3) months of plugging a well. All access roads to P & A wells & associated production facilities shall be closed, graded & recontoured. All such reclamation work shall be completed within three (3) months on crop land & twelve (12) months on non-crop land after plugging a well or final closure of production facilities.		Date: <u>07/29/2023</u>
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	OTHER		
Comment:	orange temporary construction fencing throughout location excavations needs to be addressed.		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Pump Jack	# 1		corrective date
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		

Comment: <a href="#">electric motor</a>			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1		FIBERGLASS AST		,	
Comment: <a href="#">unused</a>						
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 Facilities									
Facility ID:	201484	Type:	WELL	API Number:	001-06887	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned      Reminder: _____									
Comment: <div>The well was Plugged on 12-3-2022 Form 06((S))-00 Doc # 403251924, There were 2 Form 42 (MIRU)-00 submitted Doc #403214523 on 11-1-2022 and Doc # 403224793. Form 42 PA Doc #403453864.</div>									
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
<p>Comment: This location or access road does not comply with Rule 1002.c. Sediment laden stormwater has discharged sediment off location and the access road.</p> <p>Corrective Action: Immediately install or repair required BMPs per Rule 1002.f.(2)C</p> <p>Date: 07/01/2023</p>						
<p><b>Pits:</b> <input type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday 9-5-2023 at approximately 1245 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection:</p> <p>Follow up to FIR doc # 702402042</p> <p>Operator: KP Kauffman</p> <p>Location name: Kortum 2</p> <p>API #05-001-06887</p> <p>County: Adams</p> <p>Weather: Clear.</p> <p>Location: Dry.</p> <p>While there, I observed a wellsite and tank battery, Plugged &amp; Abandoned and in the process of reclamation at the time of the inspection.</p> <p>During this inspection, I observed the following possible compliance issues have not been addressed and are delinquent:</p> <p>1002. f. (2).C Erosion Control: Sediment laden stormwater has discharged sediment off location and the access road into a planted field. CA date 7-1-2023.</p> <p>1004.a Final Reclamation: Wellsite and tank battery are in cropland and has surpassed the 3 month reclamation allowance. CA date 7-29-2023.</p> <p>The following CA has been addressed:</p> <p>405.I Notice of Plug and Abandon: Form 42 (PA) was submitted, Doc # 403453864</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	09/05/2023

**Attached Documents**

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

Document Num	Description	URL
702402331	location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6242452">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6242452</a>