

**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:

02/28/2024

Submitted Date:

02/28/2024

Document Number:

702403166**FIELD INSPECTION FORM**Loc ID 336149 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**18 Number of Comments1 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
241902	WELL	PR	08/01/2019	GW	123-09693	FIRESTONE 'A' 1	PR
241903	WELL	PR	08/01/2019	GW	123-09694	FIRESTONE 'B' 1	PR
241904	WELL	PR	09/08/1979	GW	123-09695	FIRESTONE 'C' 1	PR
241905	WELL	PR	08/01/2019	GW	123-09696	FIRESTONE 'D' 1	PR

General Comment:[This is a Multi-well pad inspection.](#)

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	adequate x 4, they are fading and will need to be replaced in the near future		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	WEEDS		
Comment:	Undesirable vegetation in well location fencing & around ancillary equip and a WH.		
Corrective Action:	Comply with Rule 606	Date:	03/07/2024

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	Chainlink topped with barb wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	3 have hog fencing and 1 has fabricated angle iron		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 4		
Comment:	Electric panels, meter box and transformers		
Corrective Action:		Date:	
Type: Prime Mover	# 4		
Comment:	electric motors		
Corrective Action:		Date:	
Type: Pump Jack	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:			
Corrective Action:		Date:	

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

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities

Facility ID: 241902 Type: WELL API Number: 123-09693 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 05/11/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 10 Fluid Type: _____End Surf Csg Pressure: 0Comment: Plumbed to surface

Corrective Action:

Date:

Facility ID: 241903 Type: WELL API Number: 123-09694 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 06/07/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0Comment: Plumbed to surface

Corrective Action:

Date:

Facility ID: 241904 Type: WELL API Number: 123-09695 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 07/19/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0Comment: plumbed to surface

Corrective Action:

Date:

Facility ID: 241905 Type: WELL API Number: 123-09696 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHead			
Date of Last Brhd Test: 08/22/2023		Annual Brhd Completed? Yes	
Last Brhd Test Results	Initial Surf Csg Pressure:	0	Fluid Type:
	End Surf Csg Pressure:	0	
Comment:	plumbed to surface		
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

Comment:

Corrective Action: Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>On Wednesday 2-26-2024 at approximately 1450 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection:</p> <p>Operator: KP Kauffman</p> <p>Location name:</p> <p>Location ID # 336149</p> <p>Well Name: Firestone A 1</p> <p>API # 05-123-09693</p> <p>County: Weld</p> <p>Weather: Clear</p> <p>Location: Wet with some mud</p> <p>While there, I observed a Multi-well pad, PR at the time of the inspection. Electric panels are shut off.</p> <p>During this inspection, I observed the following possible compliance issues:</p> <p>606 housekeeping: CA date 3-7-2024.</p> <p>See attached photos.</p> <p>A follow up site inspection is needed to ensure that the addressed Compliance issues comply with ECMC rules.</p>	revasr	02/28/2024

Attached Documents

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

Document Num	Description	URL
403703001	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6447832
702403167	location photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6447828