

**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:

04/10/2024

Submitted Date:

04/10/2024

Document Number:

702403342

FIELD INSPECTION FORM

Loc ID 336320 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:

ECMC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1700 LINCOLN ST STE 4550
City: DENVER State: CO Zip: 80203

Findings:

- 19 Number of Comments
- 3 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
,		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
284567	WELL	SI	01/01/2024	OW	123-23829	ELAINE 43-28	SI

General Comment:

[This is a wellsite & tank battery inspection.](#)

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil by the PJ base on the EAST & West sides by the PJ gear box.		
Corrective Action:	Comply with Rule 1002..(2)..D	Date:	04/17/2024
Type	DEBRIS		
Comment:	Dead vegetation around the Wellsite & tank battery		
Corrective Action:	Comply with Rule 606	Date:	04/25/2024
Type	OTHER		
Comment:	The PJ gear box is leaking Gear oil onto the cement base and ground.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.	Date:	04/25/2024

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Hog fence		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	barb wire		
Corrective Action:		Date:	

Type	WELLHEAD		
Comment:	barb wire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	barb wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	electric panel		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Gas engine		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	50 bbl
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate
Comment:	Shares containment with crude tank			
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.107150,-104.773460

Comment:	
Corrective Action:	Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				Date:
Corrective Action:				Date:

Wells Served By Facilities Above

AirsID

API Number	API Number	AirsID
123-23687		
123-23829		

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 284567 Type: WELL API Number: 123-23829 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 04/14/2023 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: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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

ECMC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary On Monday 4-8-2024 at approximately 1500 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Operator: KP Kauffman Location name: Location ID # 336320 Well Name: Elaine 43-28 API # 05-123-23829 County: Weld Weather: Cloudy & windy. Location: Dry. While there, I observed a wellsite & tank battery, SI at the time of the inspection. During this inspection, I observed the following possible compliance issues: 606 Housekeeping: Debris(dead vegetation), CA date 4-25-2024. 1002..(2).D Housekeeping: Stained soil, CA 4-25-2024. 608.e Housekeeping: Mechanical conditions, CA date 4-25-2024 See attached photos. A follow up site inspection is needed to ensure that the addressed Compliance issues comply with ECMC rules. Any Corrective Actions from previous inspections not addressed are still applicable.</p>	revasr	04/10/2024

Attached Documents

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

Document Num	Description	URL
702403343	Location photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6503547