

**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:

07/29/2024

Submitted Date:

07/31/2024

Document Number:

694500694**FIELD INSPECTION FORM**Loc ID 324593 Inspector Name: NEIDEL, KRIS On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC 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:5 Number of Comments2 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
Graber, Nikki		nikki.graber@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
212082	WELL	PR	08/01/2019	OW	057-05134	DWINELL 4	EI

General Comment:

On 7/29/2024, ECMC staff; Kris Neidel inspected Dwinell #4. Weather was 82 degrees. The following was observed: Two open excavations, tubing stacked on ground, excavated soil piled in piles (two) well pumping, a large monument of concrete was sitting adjacent to the well. . Corrective Actions: Both excavations shall be delineated and remediated to Table 915-1 standards, with results submitted on a Form 19. Per rule 915.b.b(5).B.i-v, Excavation shall be; fenced, waste soil properly stored, BMP's around waste pile, appropriate High Priority Habitat protections. Photos attached.

Inspected Facilities									
Facility ID:	212082	Type:	WELL	API Number:	057-05134	Status:	PR	Insp. Status:	EI
Producing Well									
Comment:	well pumping								
Corrective Action:				Date:					

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

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Piles	Inadequate		
Comment	There were two open excavations, excavated soil piled in piles (two), a large monument of concrete (old pumping unit pad?) was sitting adjacent to the well.			
Corrective Action	Per rule 915.b.b(5).B.i-v, Excavation shall be; fenced, waste soil properly stored, BMP's around waste pile, appropriate High Priority Habitat protections.			Date: 08/02/2024

Spill/Remediation:

Comment:	Both excavations and impacted area of spill shall be delineated and remediated to Table 915-1 standards.			
Corrective Action:	Results shall be submitted on a Form 19 if within 90 days of spill or on Form 27 if greater than 90 days.			Date: 10/31/2024

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____

Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
403872804	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6646723
694500695	photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6646721