

**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:

08/22/2024

Submitted Date:

08/22/2024

Document Number:

715800113**FIELD INSPECTION FORM**Loc ID 336452 Inspector Name: Revas, Robbie 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:18 Number of Comments0 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
243657	WELL	PR	07/01/2017	OW	123-11449	FREDERICK UNIT A 1	PR
243673	WELL	PR	03/17/1984	GW	123-11465	FREDERICK UNIT 'B' 1	PR
243972	WELL	PR	07/01/2017	OW	123-11764	FREDERICK UNIT C 1	PR
243973	WELL	PR	08/01/2023	OW	123-11765	FREDERICK UNIT D 1	PR

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

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	3 of the 4 WH signs are on the wrong well they are faded and need to be updated. Install sign to comply with Rule 605.a.		
Corrective Action:		Date:	

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

Good Housekeeping:		
Type		
Comment:	Vegetation is 3Ft. tall inside & outside of fencing & needs to be addressed. Comply with Rule 606 and remove Vegetation from location.	
Corrective Action:		Date:

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:		
Type	PUMP JACK	
Comment:	Hog fence x 4	
Corrective Action:		Date:
Type	LOCATION	
Comment:	Chainlink topped with barb wire	
Corrective Action:		Date:

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

Inspected Facilities			
Facility ID: 243657	Type: WELL	API Number: 123-11449	Status: PR Insp. Status: PR
Producing Well			
Comment: PR			
Corrective Action:		Date:	
BradenHead			
Date of Last Brhd Test: 09/07/2023		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			
Facility ID: 243673	Type: WELL	API Number: 123-11465	Status: PR Insp. Status: PR
Producing Well			
Comment: PR			
Corrective Action:		Date:	
BradenHead			
Date of Last Brhd Test: 10/20/2023		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			
Facility ID: 243972	Type: WELL	API Number: 123-11764	Status: PR Insp. Status: PR
Producing Well			
Comment: PR			
Corrective Action:		Date:	
BradenHead			
Date of Last Brhd Test: 10/19/2023		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			
Facility ID: 243973	Type: WELL	API Number: 123-11765	Status: PR Insp. Status: PR
Producing Well			
Comment: PR			
Corrective Action:		Date:	

BradenHead	
Date of Last Brhd Test: 01/04/2024	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: <input type="text"/>						Date: <input type="text"/>
Corrective Action: <input type="text"/>						
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

ECMC Comments

Comment	User	Date
<p>ECMC Audit/Inspection Report Summary On Thursday 8-22-2024 at approximately 1140 hrs. I, Inspector Robbie Revas, Conducted an audit of the well scout card & related forms followed by an onsite inspection: Operator: KP Kauffman Location name: Frederick Unit A-62N68W 36NENE Location ID: 336452 API # Well name: County: Weld Weather:Overcast & warm light rain at times. Temp: 75* Location: Dry While there, I observed A Multi well Pad, PR at the time of inspection. During this inspection the following possible compliance issues were observed: 606 housekeeping: Vegetaion throughout the location needs to be addressed. 605.A signs: all 4 signs are faded & need to be updated, 3 of the 4 signs are at the wrong well and need to be moved to the proper well. See attached photos. A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules.</p>	revasr	08/22/2024

Attached Documents

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

Document Num	Description	URL
715800114	Location photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6678676