

**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:

08/21/2024

Submitted Date:

08/22/2024

Document Number:

694500707

FIELD INSPECTION FORMLoc ID 324593 Inspector Name: NEIDEL, KRIS On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

4 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
John Peterson		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 8/21/2024, ECMC staff; Kris Neidel inspected Dwinell #4. Weather was 78 degrees. The following was observed: Two open excavations, well was pumping, a large monument of concrete was sitting adjacent to the well. Oil staining on ground just north of wellhead, wellhead oily. 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, appropriate High Priority Habitat protections. Oil staining on ground and at wellhead shall be address per Rule 902 and 905. Photos attached.

Inspected Facilities									
Facility ID:	212082	Type:	WELL	API Number:	057-05134	Status:	PR	Insp. Status:	EI
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	Other	Inadequate		
Comment	Two open excavations were observed. Oily soil noth of wellhead, wellhead oily.			
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. Oil staining on ground and at wellhead shall be address per Rule 902 and 905.			Date: 09/02/2024
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 Form27 if greater than 90 days.			Date: 10/31/2024
Emission Control Burner (ECB): _____				
Comment: _____				
Pilot: _____ Wildlife Protection Devices (fired vessels): _____				

Attached Documents

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

Document Num	Description	URL
403899157	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6679396
694500708	photo	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6679392