

**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:

10/03/2024

Submitted Date:

10/14/2024

Document Number:

717000062**FIELD INSPECTION FORM**Loc ID 319939 Inspector Name: Finkenbinder, Chane 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:7 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
,		conor.pesicka@state.co.us	
Supervisor, ECME		jason.gomez@state.co.us	
,		randy.silver@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201948	WELL	PR	05/01/2024	GW	001-07352	UPRR 23 PAN AM D 2	SI

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment: ADEQUATE

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds throughout the location.		
Corrective Action:	Rule 606: Weeds, dead weeds, trash, debris. Within the designated setback, (25 feet around any and all equipment), remove trash, debris and weeds per Rule 606. See all attached photos. 1 through 10	Date:	11/01/2024
Type	TRASH		
Comment:	Trash on location (west of separators and east of pump jack)		
Corrective Action:	Rule 606: Weeds, dead weeds, trash, debris. Within the designated setback, remove trash, debris and weeds per Rule 606. See all attached photos. 1 through 10	Date:	11/04/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		

Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	CONCRETE SUMP/VAULT		,
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:				
Corrective Action:				

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		39.936951,-104.582177
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:				
Corrective Action:				

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
------	--	--

Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 201948

Type: WELL

API Number: 001-07352

Status: PR

Insp. Status: SI

Idle Well

Purpose: ☒ Shut In

☐ Temporarily Abandoned

Reminder:

Comment: SI

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 01/10/2024

Annual Brhd Completed? No

Last Brhd Test Results

Initial Surf Csg Pressure: 0

Fluid Type:

End Surf Csg Pressure: 0

Comment: APPEARED TO BE PLUMBED TO THE SURFACE

Corrective Action:

Date:

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

ECMC Comments

Comment	User	Date
<div>CECMC Inspection Report Summary</div> <div>On Wednesday October 2nd 2024 at approximately (11:52am) I, Inspector Chane Finkenbinder, conducted an on-site inspection.</div> <div>No actions were taken to correct the corrective actions from Doc# 700902028</div> <div>Operator: KP KAUFFMAN COMPANY INC</div> <div>Location name: UPRR 23 PAN AM D #2</div> <div>API # 05-001-07352</div> <div>Location ID #: 319939</div> <div>County: Adams</div> <div>While there, I observed a shut in well.</div> <div>During this inspection the following possible compliance issues were observed:</div> <div>Rule 606: Weeds, dead weeds (weeds throughout location), trash, debris (east of ECDs & west of pump jack). Within the designated setback, remove trash, debris and weeds per Rule 606. See all attached photos. 1 through 10.</div> <div>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</div> <div>This is a summary of inspection report.</div>	finkenbc	10/14/2024

Attached Documents

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

Document Num	Description	URL
403957328	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6746315
717000063	INSPECTION PHOTOS	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6746307