

**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:

12/03/2024

Submitted Date:

12/03/2024

Document Number:

715800355

FIELD INSPECTION FORM
 Loc ID 318532 Inspector Name: Revas, Robbie 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:

12 Number of Comments

1 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
Pesika, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241518	WELL	SI	03/01/2021	OW	123-09307	GRANT 3	SI

General Comment:

This is a Follow up wellsite audit/inspection to FIR doc # 702403207.

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	adequate the sign is fading and will need to be replaced in the near future.		
Corrective Action:		Date:	

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

Good Housekeeping:		
Type	WEEDS	
Comment:	Dead vegetation & trash (debris) around the WH, lying on the ground around the wellsite & location.	
Corrective Action:	Comply with Rule 606	Date: 03/29/2024

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:		
Type	LOCATION	
Comment:	Temp. sediment fence on the north & east side.	
Corrective Action:		Date:
Type	PUMP JACK	
Comment:	fabricated steel pipe and angle iron	
Corrective Action:		Date:

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Electric panel, meter box, transformers & telemetry		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 241518

Type: WELL

API Number: 123-09307

Status: SI

Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder:

Comment: SI, the well is part of a 901 Order.

Most Recent PR records are from 2-2021. Well Mechanical Integrity Test is overdue. MIT requires 10-day notification via Form 42. Produce well after performing successful mechanical integrity test per Rule 417 or plug well. To maintain shutin status, the well must be able to demonstrate ability to produce without mechanical intervention. CA date 4/21/2024

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 05/10/2024

Annual Brhd Completed? Yes

Last Brhd Test Results

Initial Surf Csg Pressure: 0

Fluid Type:

End Surf Csg Pressure: 0

Comment: Plumbed to surface

Date:

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 Tuesday 12-3-2024 at approximately 1200 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Follow up to FIR Doc# 702403207. Operator: KP Kauffman Location name: Location ID # 318532 Well Name: Grant 3 API # 05-123-09307 County: Weld Weather: Clear. Location: mostly damp & muddy. While there, I observed a wellsite, SI at the time of the inspection. During this inspection, I observed the following possible compliance issues are now delinquent: 417.b MIT SI wells: CA Date 4-13-2024. 606 Housekeeping: CA Date 3-29-2024. See attached photos. Any corrective actions from previous Inspections that have not been addressed are still applicable. Due to Non-Compliance with ECMC rules, this audit/inspection will be referred to ECMC Enforcement.</p>	revasr	12/03/2024

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

Document Num	Description	URL
715800356	Location photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6809980