

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 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:

715800358

## FIELD INSPECTION FORM

Loc ID 311319 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:

13 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
,		rwatzman@kpk.com	<a href="#">All Inspections</a>
,		cogcc@kpk.com	<a href="#">All Inspections</a>
,		conor.pesicka@state.co.us	

## Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241520	WELL	SI	03/01/2021	OW	123-09309	GRANT 4	SI

## General Comment:

This is a Follow up wellsite audit/inspection to FIR doc # 702403211.

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	adequate, fading and will need to be replaced in the near future		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			
	Date:		

<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	Dead vegetation/debris inside & outside of the wellsite fencing.		
Corrective Action:	comply with rule 606	Date:	03/29/2024

Overall Good: ☐

<b>Spills:</b>					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Chain link topped with barb wire		
Corrective Action:		Date:	
Type	OTHER		
Comment:	ancillary equip. has 2 jersey barriers on the North & East side		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	hog fence		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	

Type: Ancillary equipment	# 1		
Comment:	electric panel, meter box and transformers		
Corrective Action:		Date:	
<b><u>Venting:</u></b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<b><u>Flaring:</u></b>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	241520	Type:	WELL	API Number:	123-09309	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder:									
Comment: <div>SI, the well is part of a 901 Order.<div>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</div></div>									
Corrective Action: Date:									
BradenHead									
Date of Last Brhd Test: 06/03/2024 Annual Brhd Completed? Yes									
Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type:									
End Surf Csg Pressure: 0									
Comment: <div>Plumbed to surface</div>									
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"/>						
<b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

**ECMC Comments**

Comment	User	Date
<p>ECMC Inspection Report Summary On Tuesday 12-3-2024 at approximately 1320 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Follow up to FIR Doc# 702403211.</p> <p>Operator: KP Kauffman</p> <p>Location name:</p> <p>Location ID # 311319</p> <p>Well Name: Grant 4</p> <p>API # 05-123-09309</p> <p>County: Weld</p> <p>Weather: Clear.</p> <p>Location: mostly damp &amp; muddy.</p> <p>While there, I observed a wellsite, SI at the time of the inspection.</p> <p>During this inspection, I observed the following possible compliance issues are now delinquent:</p> <p>417.b MIT SI wells: CA Date 4-21-2024.</p> <p>606 Housekeeping: CA Date 3-29-2024.</p> <p>See attached photos.</p> <p>Any corrective actions from previous Inspections that have not been addressed are still applicable</p> <p>Due to Non-Compliance with ECMC rules, this audit/inspection will be referred to ECMC Enforcement.</p>	revasr	12/03/2024

**Attached Documents**

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

Document Num	Description	URL
715800359	Location photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6809981">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6809981</a>