

**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
Pesika, Conor		conor.pesicka@state.co.us	
,		rwatzman@kpk.com	All Inspections

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

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

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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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 Documents

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

Document Num	Description	URL
404014440	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6809988
715800356	Location photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6809980