

**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.](#)

Location

Overall 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:	<input type="text"/>		
Corrective Action:	<input type="text"/>		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:	

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

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 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