

**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:

715800358**FIELD INSPECTION FORM**Loc ID 311319 Inspector Name: Revas, Robbie 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:**13 Number of Comments1 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	<a href="#">All Inspections</a>
,		conor.pesicka@state.co.us	
,		rwatzman@kpk.com	<a href="#">All Inspections</a>

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

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	electric panel, meter box and transformers		
Corrective Action:		Date:	

Type: Prime Mover	# 1		
Comment:	electric motor		
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:	



**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"/>						
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

**ECMC Comments**

Comment	User	Date
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. Operator: KP Kauffman Location name: Location ID # 311319 Well Name: Grant 4 API # 05-123-09309 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 4-21-2024. 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.	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
404014442	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6809989">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6809989</a>
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>