

**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: 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 |
|--------------|-------|---------------------------|---------------------------------|
| , | | cogcc@kpk.com | All Inspections |
| , | | 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 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:

Signs/Marker:

| | | | |
|--------------------|--|-------|--|
| Type | WELLHEAD | | |
| Comment: | adequate, fading and will need to be replaced in the near future | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

| | | | |
|--------------------|----------------------|-------|--|
| Comment: | <input type="text"/> | Date: | |
| Corrective Action: | <input type="text"/> | Date: | |

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | WEEDS | | |
| Comment: | Dead vegetation/debris inside & outside of the wellsite fencing. | | |
| 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 | 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: | |

Equipment:

| | | | |
|---------------------------|--|-------|-----------------|
| Type: Bradenhead | # 1 | | corrective date |
| 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: | |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 241520 Type: WELL API Number: 123-09309 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: 06/03/2024 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 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.</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 |
|--------------|----------------------|---|
| 404014442 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6809989 |
| 715800359 | Location photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6809981 |