

**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:

10/25/2021

Submitted Date:

10/25/2021

Document Number:

693505666

**FIELD INSPECTION FORM**
 Loc ID 318212 Inspector Name: Silver, Randy On-Site Inspection ☐ 2A Doc Num:
**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

7 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                          |
|-----------------|----------------|----------------------------|----------------------------------|
| Watzman, Ross   | (303) 825-4822 | rwatzman@kpk.com           | <a href="#">all inspections.</a> |
| ,               | 303-825-4822   | cogcc@kpk.com              | <a href="#">All Inspections</a>  |
| Canfield, Chris |                | chris.canfield@state.co.us |                                  |
| MacLaren, Joe   |                | joe.maclaren@state.co.us   |                                  |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name      | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 240886      | WELL | PR     | 05/26/1976  | OW         | 123-08674 | UPRR 43 PAN AM I 5 | SI          |

**General Comment:**

**Location**Overall Good: ☒

|                      |          |       |  |
|----------------------|----------|-------|--|
| <b>Signs/Marker:</b> |          |       |  |
| Type                 | WELLHEAD |       |  |
| Comment:             | Adequate |       |  |
| Corrective Action:   |          | Date: |  |

|                           |             |
|---------------------------|-------------|
| Emergency Contact Number: |             |
| Comment:                  |             |
| Corrective Action:        | Date: _____ |

|                           |  |                  |
|---------------------------|--|------------------|
| <b>Good Housekeeping:</b> |  |                  |
| Type                      | OTHER  |                  |
| Comment:                  | Storm water; BMP's improperly installed or not installed at all. |                  |
| Corrective Action:        | Comply with rule 1002.   | Date: 10/26/2021 |

Overall Good: ☐

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

In Containment: No

Comment: \_\_\_\_\_

☐ Multiple Spills and Releases?

|                    |           |       |
|--------------------|-----------|-------|
| <b>Fencing/:</b>   |           |       |
| Type               | PUMP JACK |       |
| Comment:           | Hog fence |       |
| Corrective Action: |           | Date: |

|                    |    |       |
|--------------------|----|-------|
| <b>Venting:</b>    |    |       |
| Yes/No             | NO |       |
| Comment:           |    |       |
| Corrective Action: |    | Date: |

|                    |  |       |
|--------------------|--|-------|
| <b>Flaring:</b>    |  |       |
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

**Inspected Facilities**

Facility ID: 240886 Type: WELL API Number: 123-08674 Status: PR Insp. Status: SI

**Idle Well**

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Well is shut in due to flow lines being capped due to what appears to have been a leak.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**BradenHead**

Date of Last Brhd Test: 10/22/2020 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: \_\_\_\_\_

End Surf Csg Pressure: 0

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**COGCC Comments**

| Comment  | User    | Date       |
|--|---------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Monday October 25, 2021 at approximately 12:24PM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: UPRR 43 Pan AM I #5</p> <p>Operator: KP Kauffman</p> <p>API#: 123-08674</p> <p>County: Weld</p> <p>While there, I observed a well site and active spill remediation activity.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Storm water: Rule 1002 Corrective action date of 10-26-22 See photos 3,4,5,7</p> <p>Weather conditions: Clear</p> <p>At time of inspection I drove up on an active spill remediation project. Crew was actively digging and loading semi with what appeared to be contaminated soil. I did ask truck driver for shipping papers he did provide them. It appears material is going to Front Range land fill.</p> <p>I spoke with Forman on site asked him about his Storm water for construction site. He stated they installed a liner under contaminated soil and laying down straw waddles around pile. He was not aware of any other BMP's for work site.</p> <p>KPK will need to contact the Environmental department and Pipe line integrity group whit the COGCC.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p> | silverr | 10/25/2021 |

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 402852079    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5563272">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5563272</a> |
| 693505667    | loc pic              | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5563270">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5563270</a> |
| 693505668    | loc pic 2            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5563271">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5563271</a> |