

**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:

04/20/2023

Submitted Date:

04/20/2023

Document Number:

702401865

FIELD INSPECTION FORMLoc ID 317867 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC 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
,		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240089	WELL	SI	11/01/2022	GW	123-07877	GREELEY NATIONAL BANK B 3	SI

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	

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

Good Housekeeping:			
Type	WEEDS		
Comment:	Dead weeds around the PJ and ancillary equip.		
Corrective Action:	Comply with rule 606		Date: 04/05/2023

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	fabricated angle iron		
Corrective Action:			Date:
Type	OTHER		
Comment:	ancillary equip. has fabricated steel pipe and roundstock		
Corrective Action:			Date:

Equipment:				corrective date
Type: Pump Jack	# 1			
Comment:				
Corrective Action:			Date:	
Type: Prime Mover	# 1			
Comment:	electric motor			
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment:	electric panel, meter box and transformers			
Corrective Action:			Date:	
Type: Bradenhead	# 1			
Comment:	appear plumbed to surface			
Corrective Action:			Date:	

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

Inspected FacilitiesFacility ID: 240089 Type: WELL API Number: 123-07877 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 04/13/2022 Annual Brhd Completed? NoLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0Comment: Submit test results to the COGCC

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
Gravel	Pass	Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Thursday 4-20-2023 at approximately 1230 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Follow up to Inspection Doc # 702401707.</p> <p>Operator: KP Kauffman</p> <p>Location name: Greeley National Bank B3</p> <p>API #05-123-07877</p> <p>County: Weld</p> <p>Weather: clear, cloudy and windy.</p> <p>Location: Dry.</p> <p>While there, I observed wellsite, SI at the time of inspection.</p> <p>During this inspection, I observed the following possible compliance issue and it is now delinquent:</p> <p>606 Weeds: Dead weeds around the PJ and ancillary equip., CA date 4-5-2023.</p> <p>See attached photos.</p> <p>A follow up site inspection is needed to ensure that the addressed Compliance issues comply with COGCC rules.</p>	revasr	04/20/2023

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

Document Num	Description	URL
403379439	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6088595
702401866	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6088591