

**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:

06/29/2023

Submitted Date:

06/29/2023

Document Number:

702402042

FIELD INSPECTION FORMLoc ID 319823 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:**

10 Number of Comments

3 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
,		rwatzman@kpk.com	All Inspections
Wold, Reed		reed.wold@state.co.us	
Jacobson, Eric		eric.jacobson@state.co.us	
Canfield, Chris		chris.canfield@state.co.us	
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201484	WELL	SI	10/01/2022	OW	001-06887	KORTUM 2	SI

General Comment:

Location

Lease Road:			
Type	Access		
comment:	Access road is is rough and rutted from main road to the wellsite.		
Corrective Action		Date:	

Overall Good: ☐

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Pump jack, fiberglass tank & a vertical heter treater remain on location at the wellsite & battery.		
Corrective Action:	Comply with Rule 1004, The well file shows a plug date of 12-3-2022, Per Rule 1004.a. Upon the P & A of a well, all pits, mouse holes, rat holes & cellars shall be backfilled. All debris, abandoned gathering line risers, flowline risers, & surface equipment shall be removed within three (3) months of plugging a well. All access roads to P & A wells & associated production facilities shall be closed, graded & recontoured. All such reclamation work shall be completed within three (3) months on crop land & twelve (12) months on non-crop land after plugging a well or final closure of production facilities.	Date:	07/29/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	orange temporary construction fencing throughout location excavations.		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
------	--	--

Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	201484	Type:	WELL	API Number:	001-06887	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: The well was Plugged on 12-3-2022 Form 06((S))-00 Doc # 403251924, There were 2 Form 42 (MIRU)-00 submitted Doc #403214523 on 11-1-2022 and Doc # 403224793. There wasn't a Form 42 PA notification.									
Corrective Action: Comply with Rule 405.I Date: 07/01/2023									

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: This location or access road does not comply with Rule 1002.c. Sediment laden stormwater has discharged sediment off location and the access road.

Corrective Action: Immediately install or repair required BMPs per Rule 1002.f.(2)C

Date: 07/01/2023

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday 6-28-2023 at approximately 1400 hrs, Thursday 6-29-2023 at 1400 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection:</p> <p>Operator: KP Kauffman</p> <p>Location name: Kortum 2</p> <p>API #05-001-06887</p> <p>County: Adams</p> <p>Weather: Clear.</p> <p>Location: Dry.</p> <p>While there, I observed a wellsite and tank battery, Plugged & Abandoned and in the process of reclamation at the time of the inspection.</p> <p>During this inspection, I observed the following possible compliance issues:</p> <p>405.I Notice of Plug and Abandon: No Form 42 (PA) was submitted prior to the PA, CA 7-1-2023.</p> <p>1002. f. (2).C Erosion Control: Sediment laden stormwater has discharged sediment off location and the access road into a planted field. CA date 7-1-2023.</p> <p>1004.a Final Reclamation: Wellsite and tank battery are in cropland and has surpassed the 3 month reclamation allowance. CA date 7-29-2023</p> <p>See attached photos and video.</p> <p>A follow up site inspection is needed to ensure that the addressed Compliance issues comply with COGCC rules.</p>	revasr	06/29/2023

Attached Documents

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

Document Num	Description	URL
403450724	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6166182
702402043	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6166167