

**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:

03/21/2024

Submitted Date:

03/21/2024

Document Number:

702403211

FIELD INSPECTION FORM

Loc ID 311319 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:

- 13 Number of Comments
- 2 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
,		cogcc@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 wellsite inspection.](#)

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Good Housekeeping:

Type	DEBRIS		
Comment:	Dead vegetation/debris inside 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	PUMP JACK		
Comment:	hog fence		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Chain link topped with barb wire		
Corrective Action:		Date:	
Type	OTHER		
Comment:	ancillary equip. has 2 jersey barriers on the North & East side		
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: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	

Type: Ancillary equipment	# 1	
Comment:	electric panel, meter box and transformers	
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 since 3-2021 & last produced 2/2021. Well is overdue for Mechanical Integrity Test. MIT requires 10-day notification via Form 42. Well plugging requires an approved Form 6 Intent to Abandon to Plug Well.

Corrective Action: Produce well after performing successful mechanical integrity test per Rule 417 or plug well. To maintain shut-in status, the well must be able to demonstrate ability to produce without mechanical intervention.

Date: 04/21/2024

BradenHead

Date of Last Brhd Test: 06/08/2023 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: _____

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

COGCC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary On Thursday 2-21-2024 at approximately 1240 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: This Field Inspection is due to a 901 order. Operator: KP Kauffman Location name: Location ID # 311319 Well Name: Grant 4 API # 05-123-09309 County: Weld Weather: Sunny/Clear Location: Mostly dry. While there, I observed a wellsite, SI at the time of the inspection. During this inspection, I observed the following possible compliance issues: 606 housekeeping: Debris, CA date 3-29-2024. 417.b MIT: Shut in wells, CA date 4-21-2024. See attached photos. A follow up site inspection is needed to ensure that the addressed Compliance issues comply with ECMC rules. Any Corrective Actions from previous inspections not addressed are still applicable.</p>	revasr	03/21/2024

Attached Documents

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

Document Num	Description	URL
403728147	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6477217
702403212	location photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6477206