

**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:

12/20/2023

Submitted Date:

12/20/2023

Document Number:

713300430**FIELD INSPECTION FORM**Loc ID 318292 Inspector Name: Kester, Michael On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: 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 Comments2 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
, KPK	303-825-4822	cogcc@kpk.com	all inspections
Silver, Randy	720-827-6688	randy.silver@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241049	WELL	SI	08/01/2023	GW	123-08837	HEIN 4	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	sign faded white		
Corrective Action:	Comply with Rule 605g	Date:	01/22/2024

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

Good Housekeeping:		
Type	DEBRIS	
Comment:	DEAD overgrown vegetation around pumping unit and electrical disconnect panel	
Corrective Action:	Comply with Rule 606	Date: 01/22/2024

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:		
Type	WELLHEAD	
Comment:	wire and post	
Corrective Action:		Date:
Type	PUMP JACK	
Comment:	safety guards	
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:	electrical disconnect panel		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	piped to surface		
Corrective Action:		Date:	

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

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Inspected FacilitiesFacility ID: 241049 Type: WELL API Number: 123-08837 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: Valves appeared to be closed at time of inspectionCorrective Action: Date: **BradenHead**Date of Last Brhd Test: 08/22/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: End Surf Csg Pressure: 0Comment: Corrective Action: Date: **COGCC Comments**

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>On Wednesday, 12-20-2023 at approximately 09:30, I, Inspector Michael Kester, conducted an on-site inspection.</p> <p>Location: Hein 4</p> <p>Operator: KPK</p> <p>API#: 123-08837</p> <p>County: Weld</p> <p>While there, I observed well site with pumping unit.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Debris, Dead overgrown vegetation, Rule 606, corrective action date 1-22-2024</p> <p>Sign, Rule 605g, corrective action date 1-22-2024, photo #2</p> <p>Weather conditions: overcast and dry</p> <p>A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules.</p> <p>This is a summary of inspection report.</p> <p>This inspection does not nullify any orders or NOAV from the ECMC</p> <p>This is a continuing education inspection</p>	kesterm	12/20/2023

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

Document Num	Description	URL
713300431	site pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6367690