

**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:

03/26/2024

Submitted Date:

03/26/2024

Document Number:

713300741

FIELD INSPECTION FORMLoc ID 318268 Inspector Name: Kester, Michael 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:**

9 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
, 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
241008	WELL	SI	04/01/2021	OW	123-08796	PAUL W HEINZE 2	SI

General Comment:

LocationOverall Good: ☒**Signs/Marker:**

Type	WELLHEAD		
Comment:	good		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:			
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	PUMP JACK		
Comment:	safety guards		
Corrective Action:		Date:	
Type	OTHER		
Comment:	electrical disconnect, metetal panels		
Corrective Action:		Date:	

Equipment:

Type: Ancillary equipment	# 2		corrective date
Comment:	electrical disconnect panels		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	piped to surface		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	natural gas, no battery		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	241008	Type:	WELL	API Number:	123-08796	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose:		<input checked="" type="checkbox"/> Shut In		<input type="checkbox"/> Temporarily Abandoned		Reminder: FLOWLINE AVAILABLE-CONNECTED			
Comment:		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. Valves appeared to be closed at time of inspection							
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: 04/26/2024	

COGCC Comments		
Comment	User	Date
ECMC Inspection Report Summary Inspector Michael Kester, conducted on-site inspection Location: Paul W Heinze 2 Operator: KPK API#: 123-08796 County: Weld While there, I observed well site with pumping unit, During this inspection, the following possible compliance issues were observed: Mechanical integrity Testing, Rule 417b, corrective action date 4-26-2024 Weather conditions: sunny and dry A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules. This is a summary of inspection report. This inspection does not nullify any orders or NOAV from the ECMC This is a continuing education inspection	kesterm	03/26/2024

Attached Documents

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

Document Num	Description	URL
713300742	site pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6482684