

**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:

03/29/2024

Submitted Date:

03/29/2024

Document Number:

713300769

FIELD INSPECTION FORMLoc ID 318201 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
Silver, Randy	720-827-6688	randy.silver@state.co.us	
, KPK	303-825-4822	cogcc@kpk.com	all inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240863	WELL	SI	11/01/2020	OW	123-08651	JAMES S HALEY TRUSTEE B 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			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	safety guards		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	pipd to surface		
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	electric/automation panels		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		

Corrective Action:		Date:	
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Inspected FacilitiesFacility ID: 240863 Type: WELL API Number: 123-08651 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ 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: 04/29/2024**BradenHead**Date of Last Brhd Test: 03/06/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0Comment: submit report

Corrective Action: _____

Date: _____

COGCC Comments

Comment	User	Date
<u>ECMC Inspection Report Summary</u> <u>Inspector Michael Kester,</u> <u>conducted on-site inspection</u> <u>Location: James S Haley Trustee B 2</u> <u>Operator: KPK</u> <u>API#: 123-08651</u> <u>County: Weld</u> <u>While there, I observed well site with pumping unit,</u> <u>During this inspection, the following possible compliance issues were observed:</u> <u>Mechanical integrity Testing, Rule 417b, corrective action date 4-29-2024</u> <u>Weather conditions: sunny and dry</u> <u>A follow up on this site inspection needs to be conducted to ensure the</u> <u>Compliance issues have been corrected to comply with ECMC rules.</u> <u>This is a summary of inspection report.</u> <u>This inspection does not nullify any orders or NOAV from the ECMC</u> <u>This is a continuing education inspection</u>	<u>kestern</u>	<u>03/29/2024</u>

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

Document Num	Description	URL
<u>713300770</u>	<u>site pic</u>	<u>http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6487972</u>