

**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:

07/29/2024

Submitted Date:

07/29/2024

Document Number:

715800037

FIELD INSPECTION FORM

Loc ID 318246 Inspector Name: Revas, Robbie On-Site Inspection 2A Doc Num: _____

Operator Information:

ECMC 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:

- 15 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 |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 240951 | WELL | PR | 08/01/2019 | GW | 123-08739 | LANSONS FARM 16 | PR |

General Comment:

[This is a Wellsite Audit/Inspection.](#)

Location

| | | | |
|--------------------|-----------------------------|-------|--|
| Lease Road: | | | |
| Type | | | |
| comment: | the well is in a strw field | | |
| Corrective ActionL | | Date: | |

Overall Good:

| | | | |
|----------------------|----------|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | adequat | | |
| Corrective Action: | | Date: | |

| | | | |
|----------------------------------|----------|-------|--|
| Emergency Contact Number: | | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|--|-------|------------|
| Good Housekeeping: | | | |
| Type | WEEDS | | |
| Comment: | tall vegetation through out location | | |
| Corrective Action: | cut and maintain vegetation on oil and gas location to compy with rule 606 | Date: | 08/06/2024 |
| Type | OTHER | | |
| Comment: | Stained soil identified at various locations through out location. | | |
| Corrective Action: | Conduct maintenance on equipment, cleanup stained material and review self inspection processes in accordance with rule 1002..(2).D. | Date: | 08/06/2024 |

Overall Good:

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

| | |
|--|----|
| In Containment: | No |
| Comment: | |
| <input type="checkbox"/> Multiple Spills and Releases? | |

| | | | |
|--------------------|---|-------|--|
| Fencing/: | | | |
| Type | OTHER | | |
| Comment: | ancillary equip. has steel pipe and round stock | | |
| Corrective Action: | | Date: | |
| Type | PUMP JACK | | |
| Comment: | fabricated steel pipe | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|-----|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |

| | | | |
|---------------------------|---|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Electric panel meter box and transformers | | |
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: | electric motor | | |
| Corrective Action: | | Date: | |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 240951 Type: WELL API Number: 123-08739 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 07/18/2023 Annual Brhd Completed? No

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: 0

Comment: Submit test results to the ECMC, plumbed to surface.

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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

ECMC Comments

| Comment | User | Date |
|---|--------|------------|
| <p>ECMC Inspection Report Summary On Monday 7-29-2024 at approximately 1500 hrs. I, Inspector Robbie Revas, Conducted an audit of the well scout card & related forms followed by an onsite inspection: Operator: KP Kauffman Well name: Lansons Farm 16 Location ID # 318246 API # 05-123-08793 County: Weld Weather: sunny & hot Temp: 103* Location: dry While there, I observed wellsite, PR at the time of inspection. During this inspection the following possible compliance issues were observed: 606 housekeeping: CA date 8-6-2024 1002..(2).D housekeeping: CA date 8-6-2024 See attached photos. 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> | revasr | 07/29/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-----------------|---|
| 715800038 | Location photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6643531 |