

**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:
07/31/2024
Submitted Date:
07/31/2024
Document Number:
699506123

FIELD INSPECTION FORM

Loc ID 320773 Inspector Name: MEDINA, JUSTIN 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:

- 7 Number of Comments
- 3 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 |
|--------------|-------|---------------|---------------------------------|
| | | cogcc@kpk.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 204885 | WELL | PR | 02/01/2023 | OW | 005-06970 | SIERRA-MITCHELL 32-7 | PR |

General Comment:

[There have been no changes to equipment on location since previous inspection.](#)

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | WEEDS | | |
| Comment: | weeds unmanaged, trash / unused equipment needs to be removed from motor house | | |
| Corrective Action: | Comply with rule 606. | Date: | 08/31/2024 |
| Type | OTHER | | |
| Comment: | contaminated soil in motor house | | |
| Corrective Action: | comply with rule 905 e. | Date: | 08/14/2024 |
| Type | OTHER | | |
| Comment: | Wellhead sign illegible | | |
| Corrective Action: | Comply with rule 605 d | Date: | 08/31/2024 |

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 204885 Type: WELL API Number: 005-06970 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 03/05/2024 Annual Brhd Completed? Yes
 Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____
 End Surf Csg Pressure: 0
 Comment: _____
 Corrective Action: _____ Date: _____

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

ECMC Comments

| Comment | User | Date |
|--|---------|------------|
| <p>ECMC Inspection Report Summary On 7/31/24 I, Inspector Justin Medina conducted an on-site inspection at: Well Name- Sierra-Mitchell 32-7 Company Name- KPK API- 05-005-06970 In Arapahoe County Colorado. While there, I observed During this inspection the following possible compliance issues were observed: Weeds, trash, unused equipment. Rule 606. 8/31/24 Contaminated soil. Rule 905 e. 8/14/24 Wellhead sign illegible. Rule 605 d. 8/31/24 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.</p> | medinaj | 07/31/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403873242 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6647367 |
| 699506124 | inspection pictures | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6647363 |