

**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:

08/22/2024

Submitted Date:

08/22/2024

Document Number:

715800115**FIELD INSPECTION FORM**Loc ID 336222 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC 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:14 Number of Comments0 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
,		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240807	WELL	SI	05/01/2023	GW	123-08595	TOM RUSSELL 'D' 1	SI

General Comment:[This is a follow up wellsite audit/inspection.](#)

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	adequate, the sign is fading and will need to be replaced on the near future		
Corrective Action:		Date:	

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

Good Housekeeping:			
Type			
Comment:	Dead vegetation inside & outside of the wellsite fencing		
Corrective Action:		Date:	

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	chainlink topped with barb wire		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Ancillary equip. has fabricated steel pipe and round stock.		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	hog fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		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 & transformers		
Corrective Action:		Date:	
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 240807

Type: WELL

API Number: 123-08595

Status: SI

Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder:

Comment:

SI since 5-2021 & last produced 4/2021. 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.
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. 4/21/2024

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 05/13/2024

Annual Brhd Completed? Yes

Last Brhd Test Results

Initial Surf Csg Pressure: 0

Fluid Type:

End Surf Csg Pressure: 0

Comment:

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 Audit/Inspection Report Summary</p> <p>On Thursday 8-22-2024 at approximately 1245 hrs. I, Inspector Robbie Revas, Conducted an on-site audit/inspection: This Field Audit/Inspection is a follow up to FIE doc # 702403417 due to a 901 order.</p> <p>Operator: KP Kauffman</p> <p>Location name:</p> <p>Location ID # 336222</p> <p>Well Name: Thomas L Russell 'D' 1</p> <p>API # 05-123-08595</p> <p>County: Weld</p> <p>Weather: overcast.</p> <p>Temperature: 75*</p> <p>Location: dry.</p> <p>While there, I observed a wellsite, SI at the time of the inspection.</p> <p>During this inspection, I observed the following possible compliance issues:</p> <p>606 housekeeping: Debris, CA date 3-29-2024.</p> <p>417.b MIT: Shut in wells, CA date 4-21-2024.</p> <p>See attached photos.</p> <p>A follow up site inspection is needed to ensure that the addressed Compliance issues comply with ECMC rules.</p> <p>Any Corrective Actions from previous inspections not addressed are still applicable</p>	revasr	08/22/2024

Attached Documents

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

Document Num	Description	URL
715800116	Location photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6678677