

**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:

715800117

FIELD INSPECTION FORM

Loc ID: 318280 Inspector Name: Revas, Robbie On-Site Inspection: 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

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

Findings:

- 13 Number of Comments
- 0 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
241029	WELL	SI	05/01/2021	OW	123-08817	THOMAS L RUSSELL 'B' 2	SI

General Comment:

This is a follow up wellsite audit/inspection.

Location

Overall Good:

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

Emergency Contact Number:		
Comment:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: _____

Good Housekeeping:		
Type		
Comment:	Dead vegetation inside & outside of the wellsite fencing and around the WH, Comply with Rule 606 3-29-2024	
Corrective Action:		Date:

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:		
Type	WELLHEAD	
Comment:	chainlink topped with barbwire	
Corrective Action:		Date:
Type	PUMP JACK	
Comment:	fabricated angle iron	
Corrective Action:		Date:
Type	OTHER	
Comment:	Ancillary equip. has fabricated steel pipe and round stock.	
Corrective Action:		Date:

Equipment:			corrective date
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	electric panel, meter box & transformers		
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
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:	

Inspected Facilities

Facility ID: 241029 Type: WELL API Number: 123-08817 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: 10/19/2023 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 On Thursday 8-22-2024 at approximately 1310 hrs. I, Inspector Robbie Revas, Conducted an on-site audit/inspection: This Field Audit/Inspection is a follow up to FIR Doc # 702403215 due to a 901 order. Operator: KP Kauffman Location name: Location ID # 318280 Well Name: Thomas L Russell 'B' 2 API # 05-123-08817 County: Weld Weather: Sunny/Cloudy/Clear Location:dry. While there, I observed a wellsite, SI at the time of the inspection. During this inspection, I observed the following possible compliance issues: 606 housekeeping: Debris, CA date 3-29-2024. 417.b MIT: Shut in wells, CA date 4-21-2024. See attached photos. A follow up site inspection is needed to ensure that the addressed Compliance issues comply with ECMC rules. 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
715800118	Location photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6678678