

**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:

08/27/2024

Submitted Date:

08/27/2024

Document Number:

715800138**FIELD INSPECTION FORM**Loc ID 317667 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:**11 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                         |
|--------------|-------|----------------------------------|---------------------------------|
| , DNR        |       | dnr_cogccengineering@state.co.us | <a href="#">All Engineering</a> |
| ,            |       | rwatzman@kpk.com                 | <a href="#">All Inspections</a> |
| ,            |       | cogcc@kpk.com                    | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name         | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| 239746      | WELL | TA     | 06/20/2019  | GW         | 123-07534 | JOHN LAMAR GAS UNIT 1 | TA          |

**General Comment:**[This is a Wellsite Audit/Inspection](#)

**Location****Lease Road:**

|                    |   |       |  |
|--------------------|---|-------|--|
| Type               | Access  |       |  |
| comment:           | No road well sites in a field follow ridge line to the well |       |  |
| Corrective ActionL |   | Date: |  |

Overall Good: ☐**Signs/Marker:**

|                    |   |       |  |
|--------------------|---|-------|--|
| Type               | WELLHEAD  |       |  |
| Comment:           | Adequate frame has been damaged and needs to be addressed |       |  |
| Corrective Action: |   | Date: |  |

**Emergency Contact Number:**

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

**Good Housekeeping:**

|                    |                       |       |  |
|--------------------|-----------------------|-------|--|
| Type               |                       |       |  |
| Comment:           | Unused concrete slabs |       |  |
| Corrective Action: |                       | Date: |  |

Overall Good: ☐**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

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

**Equipment:**

|                    |     |       |                 |
|--------------------|-----|-------|-----------------|
| Type: Bradenhead   | # 1 |       | corrective date |
| Comment:           | SI  |       |                 |
| Corrective Action: |     | Date: |                 |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**Facility ID: 239746 Type: WELL API Number: 123-07534 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: SI/TA Form 05A-00 Doc # 402082664 last produced 1-2005, Last MIT Doc # 402193602 on 10-10-2019.  
Subsequently, a mechanical integrity test will be performed on each Temporarily Abandoned Well on 5 year intervals from the date of the initial mechanical integrity test was performed, as long as the Well remained temporarily abandoned.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**BradenHead**Date of Last Brhd Test: 02/06/2024 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: \_\_\_\_\_End Surf Csg Pressure: 0Comment: 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: <input type="text"/>  |                 |                         |                       |               |                          | Date: <input type="text"/> |
| Corrective Action: <input type="text"/>                                |                 |                         |                       |               |                          |                            |
| Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT |                 |                         |                       |               |                          |                            |

ECMC Comments

| Comment  | User   | Date       |
|--|--------|------------|
| <a href="#">Routine Audit/Inspection</a><br>Any corrective actions from previous Inspections that have not been addressed are still applicable<br>Weather: Clear<br>Temperature: 82*<br>Location: Dry. | revasr | 08/27/2024 |

Attached Documents

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

| Document Num | Description     | URL   |
|--------------|-----------------|---|
| 715800139    | Location photos | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6684131">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6684131</a> |