

**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:

05/07/2025

Submitted Date:

05/07/2025

Document Number:

713302034

FIELD INSPECTION FORM

Loc ID 311331 Inspector Name: Kester, Michael 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:

- 7 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 |
|---------------|--------------|--------------------------|---------------------------------|
| , KPK | 303-825-4822 | cogcc@kpk.com | all inspections |
| Revas, Robbie | | robbie.revas@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 242086 | WELL | SI | 11/01/2021 | GW | 123-09877 | HLADKY-O'GORMAN 4 | SI |

General Comment:

[well site inspection](#)

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|---|-------|------------|
| Type | WELLHEAD | | |
| Comment: | missing | | |
| Corrective Action: | Install sign to comply with Rule 605.d. | Date: | 06/11/2025 |

Emergency Contact Number:

| | | | |
|--------------------|----------------------|--|----------------------------|
| Comment: | <input type="text"/> | | |
| Corrective Action: | <input type="text"/> | | Date: <input type="text"/> |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|--|-------|------------|
| Type | OTHER | | |
| Comment: | electric disconnect, metal panels | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | open excavation, caution fence down | | |
| Corrective Action: | repair protection equipment. Comply with Rule 608a | Date: | 05/14/2025 |

Venting:

| | | | |
|--------------------|----------------------|-------|--|
| Yes/No | NO | | |
| Comment: | <input type="text"/> | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--------------------|----------------------|-------|--|
| Type | | | |
| Comment: | <input type="text"/> | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 242086 Type: WELL API Number: 123-09877 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Form 6 on file, well P&A 2-17-2025, doc 404092808
Form 27 on file, Remediation 11-14-2024, doc 403922492

Corrective Action: Date: _____

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

ECMC Comments

| Comment | User | Date |
|---|---------|------------|
| <p>Inspector Michael Kester, did audit scout card and related documents conducted on-site inspection, Location: Hladky O Gorman 4 Operator: KPK API#: 123-09877 County: Weld While there, I observed remediation project well site, During this inspection the following possible compliance issues were observed:</p> <p>Sign, Rule 605d, corrective action date 6-11-2025, photos 1 & 2 Excavation safety fence, Rule 608a, corrective action date 5-14-2025, photos 1 & 2</p> <p>Weather conditions: overcast/cloudy</p> <p>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 inspection does not nullify any orders or NOAV from the ECMC</p> | kesterm | 05/07/2025 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 713302035 | site pic | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7039534 |