

**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:

08/24/2023

Submitted Date:

08/24/2023

Document Number:

713300040

**FIELD INSPECTION FORM**Loc ID 317675 Inspector Name: Kester, Michael On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC 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:**

6 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         |
|----------------|-------|---------------------------|-----------------|
| Silver, Randy  |       | randy.silver@state.co.us  |                 |
| , KPK          |       | cogcc@kpk.com             | All inspections |
| Pesicka, Conor |       | conor.pesicka@state.co.us |                 |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name              | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------------|-------------|
| 239762      | WELL | PR     | 01/01/2022  | OW         | 123-07550 | JAMES H MATHISEN UNIT<br>1 | PR          |

**General Comment:**

**Location**Overall Good: ☒

|                      |  |       |            |
|----------------------|--|-------|------------|
| <b>Signs/Marker:</b> |  |       |            |
| Type                 | WELLHEAD   |       |            |
| Comment:             | Sign not posted or information inaccurate at well(s) Sign is missing 911 |       |            |
| Corrective Action:   | Install sign to comply with Rule 605.d.                                  | Date: | 09/25/2023 |

Emergency Contact Number:

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

**Good Housekeeping:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | STORAGE OF SUPL  |       |            |
| Comment:           | land owners storge of supplies and equipment is blocking access to well. |       |            |
| Corrective Action: | Comply with Rule 606   | Date: | 09/25/2023 |
| Type               | WEEDS  |       |            |
| Comment:           | overgrown vegetation   |       |            |
| Corrective Action: | Comply with Rule 606   | Date: | 09/25/2023 |

Overall Good: ☐

|                |      |        |  |  |
|----------------|------|--------|--|--|
| <b>Spills:</b> |      |        |  |  |
| Type           | Area | Volume |  |  |

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

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

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**Facility ID: 239762 Type: WELL API Number: 123-07550 Status: PR Insp. Status: PR**Producing Well**Comment: PR At time of inspection it appears the flowline valves are in the closed position.

Corrective Action:

Date:

**BradenHead**Date of Last Brhd Test: 06/26/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: \_\_\_\_\_End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

**COGCC Comments**

| Comment   | User    | Date       |
|---|---------|------------|
| <p>ECMC Inspection Report Summary</p> <p>On Thursday, 8-24-23 at approximately 10:30, I, Inspector Michael Kester, conducted an on-site inspection.</p> <p>Location: James H Mathisen Unit 1</p> <p>Operator: KPK</p> <p>API#: 123-07550</p> <p>County: Weld</p> <p>While there, I observed well that appeared to be shut-in</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Weeds, Rule 606, corrective action date 9-25-2023, see photos 1, 3, 4, &amp; 5</p> <p>Storage, Rule 606, corrective action date 9-25-2023 see photos 1,3, 4, &amp; 5</p> <p>Contact phone numbers, Rule 605d, corrective date 9-25-2023</p> <p>Weather conditions: Dry &amp; Sunny</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.</p> <p>This is a summary of inspection report.</p> <p>This inspection does not nullify any orders or NOAV from the COGCC</p> | kesterm | 08/24/2023 |

**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/webblink/>) and search by document number:

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 403526103    | INSPECTION SUBMITTED | <a href="http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6247289">http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6247289</a> |
| 713300041    | Site pic             | <a href="http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6247241">http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6247241</a> |