

**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:

07/10/2024

Submitted Date:

07/17/2024

Document Number:

697602394

FIELD INSPECTION FORMLoc ID 317645 Inspector Name: Ahmadian, Alexander On-Site Inspection ☐ 2A Doc Num: _____**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

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
Brown, Kari		kari.oakman@state.co.us	
Anderson, Laurel		laurel.anderson@state.co.us	
Peterson, John		jpeter@kpk.com	KPK environmental
,		cogcc@kpk.com	All Inspections
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
Graber, Nikki		nikki.graber@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
239685	WELL	PR	08/01/2023	OW	123-07473	JACK BERGER 1	EI

General Comment:

This is an ECMC environmental inspection for Facility ID 317765. Any corrective actions from previous inspections that have not been addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Upon onspction the wellhead sounded like there was gas leaking. A slight odor was also present, however there were no hits on the 4 gas meter. The emergency number was called and the receptionist claimed that the proper authorities were notified and a representative would be sent to the site. The inspector Alex Ahmadian gave his name and number, but was unable to stay on location and there was no follow-up from the Operator.

Location				
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:		Signageat the wellhead is faded and almost illegible.		
Corrective Action:		Install or repair sign to comply with Rule 605		Date: 08/16/2024
Good Housekeeping:				
Type	WEEDS			
Comment:		Weeds are overgrown at the location.		
Corrective Action:		Comply with rule 606.		Date: 07/24/2024
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Equipment:				corrective date
Type: Pump Jack	# 1			
Comment:		The wellhead sounded like there was gas leaking. A slight odor was also present, however there were no hits on a 4 gas meter. The emergency number was called and the receptionist claimed that the proper authorities were notified and a representative would be sent to the site. The inspector gave the name and number, but was unable to stay on location and there was no follow-up from the Operator.		
Corrective Action:		Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.		Date: 08/01/2024
Venting:				
Yes/No				
Comment:				
Corrective Action:			Date:	
Flaring:				
Type				
Comment:				
Corrective Action:			Date:	

Inspected Facilities

Facility ID: 239685 Type: WELL API Number: 123-07473 Status: PR Insp. Status: EI

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

Attached Documents

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

Document Num	Description	URL
403857676	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6625727
697602396	Photolog	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6625724
697602397	Gas video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6625725