

**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:

09/11/2024

Submitted Date:

09/16/2024

Document Number:

714201642**FIELD INSPECTION FORM**Loc ID 318873 Inspector Name: Santistevan, Brittani 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 Comments4 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
Silver, Randy		randy.silver@state.co.us	
Adamczyk, Megan		megan.adamczyk@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242358	WELL	SI	11/01/2021	OW	123-10149	ENERGY MINERALS UNIT B 1	TA

General Comment:

THIS IS AN INSPECTION IN RESPONSE TO COMPLAINT DOC#: 403901254 and A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 702403227.

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Signage is no longer legible. See attached photos .		
Corrective Action:	Compy with Rule 605.	Date:	10/13/2024

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	debris/vegetation near pumpjack and tank battery berm. See attached photos.		
Corrective Action:	Comply with Rule 606	Date:	10/13/2024

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

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

Type	PUMP JACK		
Comment:	panel		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	#		
Comment:	Risers remain in tank battery berm. Remove or LOTO. See attached photos		
Corrective Action:	Comply with Rule 1101.	Date:	09/30/2024

Venting:

Yes/No	NO		
Comment:			

Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities										
Facility ID:	242358	Type:	WELL	API Number:	123-10149	Status:	SI	Insp. Status:	TA	
Idle Well										
Purpose:		<input type="checkbox"/> Shut In		<input checked="" type="checkbox"/> Temporarily Abandoned		Reminder:				
Comment:		<div>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.</div>								
Corrective Action:		<div>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.</div>					Date:			04/26/2024
BradenHead										
Date of Last Brhd Test:		09/07/2023		Annual Brhd Completed?		No				
Last Brhd Test Results		Initial Surf Csg Pressure:		0		Fluid Type:				
		End Surf Csg Pressure:		0						
Comment:		<div>SUBMIT REPORT</div>								
Corrective Action:		<div></div>					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
Gravel		Gravel				

Comment:

Corrective Action:

Date:

Pits: ☐ NO SURFACE INDICATION OF PIT

Optical Gas Imaging SurveySurvey Type: ComplaintCurrent Operations: ☐ Production ☐ Workover ☐ Flowback ☐ Referred to APCDGPS(entrance of location): Lat: 40.111000 Long: -104.893300Wind: Light Speed: 4 (mph) Direction From: ENE Weather: Clear Temperature: 79 (F)Assisting Staff Brittani Santistevan Camera #: _____☐ Visible Smoke ☐ Referred to CDPHE

Times Surveyed

Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM	Equipment
1130	AM	1145	AM	Wellhead(s)

Comment: It does not appear the pumpjack is venting. See attached video.

Corrective Action: _____ Date: _____

ECMC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>WEATHER CONDITIONS: sunny, dry ground.</p> <p>On Wednesday, September 11, 2024 at approximately 1130, I, Inspector Brittani Santistevan, conducted an on-site inspection at ENERGY MINERLS UNIT B #1 (KP Kauffman Company Inc.), at location ID: 318873 in WELD COUNTY Colorado.</p> <p>While there, I observed a TA pumpjack.</p> <p>During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none">1. It appears the tank battery sign is no longer visible. Comply with Rule 605. (Corrective Action Date: October 13, 2024) See attached photo #3.2. It appears to be vegetation and debris at tank battery berm. Comply with Rule 606. (Corrective Action Date: October 13, 2024) See attached photo #4-9.3. It appears to be risers inside tank battery berm. Remove or LOTO per Rule 1101. (Corrective Action Date: October 13, 2024) See attached photo #4, 5, 7, 8.4. Well appears to be 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. (Corrective Action Date: April 26, 2024) <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	santistb	09/13/2024

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

Document Num	Description	URL
403921945	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6708422
714201645	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6708411
714201649	Video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6708412