

**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:

09/27/2024

Submitted Date:

09/27/2024

Document Number:

714201697**FIELD INSPECTION FORM**Loc ID 318553 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:9 Number of Comments2 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
Tibbs, Dan	970-539-0664	Dtibbs@kpk.com	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241578	WELL	SI	11/01/2021	OW	123-09367	JOHN HORST B 1	SI

General Comment:[This is an audit of JOHN HORST B #1 scout card and related documents followed by a field inspection.](#)

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:		
Type	WEEDS	
Comment:	it appears to be overgrown vegetation on various areas of location. See attached photos.	
Corrective Action:	Comply with Rule 606.	Date: 10/27/2024

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	panel		
Corrective Action:		Date:	

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

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Optical Gas Imaging SurveySurvey Type: RoutineCurrent Operations: ☒ Production ☐ Workover ☐ Flowback ☐ Referred to APCDGPS(entrance of location): Lat: 40.115200 Long: -104.893200Wind: Calm Speed: 5 (mph) Direction From: N Weather: Partly Temperature: 65 (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
8:33	AM	8:37	AM	Wellhead(s)

Comment: It appears to be NO emissions ommitting into the atmosphere. See attached video.

Corrective Action: _____ Date: _____

ECMC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>WEATHER CONDITIONS: partly cloudy, dry ground</p> <p>On Friday, September 27, 2024 at approximately 815, I, Inspector Brittani Santistevan, conducted an on-site inspection at JOHN HORST B #1 (KP Kauffman Company, Inc), at location ID: 318553 in WELD COUNTY, Colorado.</p> <p>While there, I observed a shut-in facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>1. Well has been SI since 3-2021 & last produced 2/2021. 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. 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> <p>2. It appears to be overgrown vegetation on various areas of location. Remove to comply with Rule 606. (Corrective Action Date: October 27, 2024) See attached photo #2, 3, 5-7</p> <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.</p> <p>This is a summary of inspection report.</p>	santistb	09/27/2024

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

Document Num	Description	URL
714201698	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725159
714201722	Wellhead Video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725160