

**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:

09/30/2024

Submitted Date:

09/30/2024

Document Number:

714201723**FIELD INSPECTION FORM**Loc ID 311293 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 Comments3 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
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Tibbs, Dan	970-539-0664	Dtibbs@kpk.com	
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240491	WELL	PR	01/01/2018	OW	123-08279	CLEVELAND 1	SI

General Comment:[This is an audit of CLEVELAND #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	UNUSED EQUIPMENT		
Comment:	unused/disconnected equipment. Comply with Rule 606.		
Corrective Action:	Comply with Rule 606.	Date:	10/30/2024
Type	OTHER		
Comment:	Stained soil near pumpjack. See attached photo.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.	Date:	10/30/2024
Type	WEEDS		
Comment:	overgrown vegetation on various areas of location. See attached photos.		
Corrective Action:	Comply with Rule 606	Date:	10/30/2024

Overall Good: ☐

Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

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

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Venting:			
Yes/No	NO		
Comment:			

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

Inspected Facilities

Facility ID: 240491

Type: WELL

API Number: 123-08279

Status: PR

Insp. Status: SI

Idle Well

Purpose: ☒ Shut In

☐ Temporarily Abandoned

Reminder:

Comment: SI

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 01/03/2024

Annual Brhd Completed? No

Last Brhd Test Results

Initial Surf Csg Pressure: 0

Fluid Type:

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

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

Optical Gas Imaging SurveySurvey Type: RoutineCurrent Operations: ☒ Production ☐ Workover ☐ Flowback ☐ Referred to APCDGPS(entrance of location): Lat: 40.114600 Long: -104.898600Wind: Gusts Speed: 18 (mph) Direction From: NE Weather: Clear Temperature: 75 (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
1235	PM	1237	PM	Wellhead(s)

Comment: The wellhead does not appear to be ommitting emissions into the atmosphere. 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 Monday, September 30, 2024 at approximately 1230, I, Inspector Brittani Santistevan, conducted an on-site inspection at CLEVELAND #1 (KP Kauffman Company, Inc.), at location ID: 311293 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> <ol style="list-style-type: none">1. It appears to be overgrown vegetation on various areas of location. Remove to Comply with Rule 606. (Corrective Action Date: October 30, 2024) See attached photo #3, 4.2. It appears to be disconnected/unused equipment to pumpjack on location. Reconnect or remove from location to comply with Rule 606. (Corrective Action Date: October 30, 2024) See attached photo #5, 7.3. It appears to be some stained soil near pumpjack. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d. (Corrective Action Date: October 30, 2024) See attached photo #6. <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	09/30/2024

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

Document Num	Description	URL
714201724	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6728238
714201737	Wellhead Video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6728239