

**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: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**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

**Findings:**

- 11 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
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	<a href="#">all inspections.</a>
Tibbs, Dan	970-539-0664	Dtibbs@kpk.com	
,		cogcc@kpk.com	<a href="#">All Inspections</a>

**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.](#)

Location			
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	unused/disconnected equipment. Comply with Rule 606.		
Corrective Action:	Comply with Rule 606.		Date: <u>10/30/2024</u>
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: <u>10/30/2024</u>
Type	WEEDS		
Comment:	overgrown vegetation on various areas of location. See attached photos.		
Corrective Action:	Comply with Rule 606		Date: <u>10/30/2024</u>
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	panel		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Bradenhead			# 1
Comment:			
Corrective Action:			Date:
Type: Pump Jack			# 1
Comment:			
Corrective Action:			Date:
<b>Venting:</b>			
Yes/No	NO		
Comment:			

Corrective Action:		Date:	
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**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 Survey**

Survey Type: Routine

Current Operations:  Production  Workover  Flowback  Referred to APCD

GPS(entrance of location): Lat: 40.114600 Long: -104.898600

Wind: 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><b>ECMC Inspection Report Summary</b>  <b>WEATHER CONDITIONS:</b> sunny, dry ground.                      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.                      While there, I observed a shut-in facility.                      During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> <li>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.</li> <li>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.</li> <li>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.</li> </ol> <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	09/30/2024

**Attached Documents**

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

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