

**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:

714201729**FIELD INSPECTION FORM**Loc ID 336113 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:**10 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	
,		cogcc@kpk.com	All Inspections
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241390	WELL	PR	05/01/2018	OW	123-09179	CLEVELAND 7	TA

General Comment:[This is an audit of CLEVELAND #7 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	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 photo		
Corrective Action:	Comply with Rule 606.		Date: 10/30/2024

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: 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:	

Optical Gas Imaging SurveySurvey Type: RoutineCurrent Operations: ☒ Production ☐ Workover ☐ Flowback ☐ Referred to APCDGPS(entrance of location): Lat: 40.111000 Long: -104.897900Wind: Gusts Speed: 17 (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
1330	PM	1332	PM	Wellhead(s)

Comment: The wellhead does not appear to be ommitting emissions into the atmosphere. See attached photos.Corrective
Action:

Date:

ECMC Comments

Comment	User	Date
<p><u>ECMC Inspection Report Summary</u> <u>WEATHER CONDITIONS: sunny, dry ground.</u> <u>On Monday, September 30, 2024 at approximately 1315, I, Inspector Brittani Santistevan, conducted an on-site inspection at CLEVELAND #7 (KP Kauffman Company, Inc.), at API #: 05-123-09179 in WELD COUNTY, Colorado.</u> <u>While there, I observed a TA wellhead.</u> <u>During this inspection the following possible compliance issues were observed:</u> <u>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 #1, 3-5.</u> <u>2. It appears to be some stained soil near the 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 photos #6.</u></p> <p><u>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</u> <u>This is a summary of inspection report.</u></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
403940577	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6728252
714201730	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6728244
714201734	Wellhead Video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6728245