

**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:

11/18/2024

Submitted Date:

11/20/2024

Document Number:

713301289**FIELD INSPECTION FORM**Loc ID 317795 Inspector Name: Kester, Michael 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 Comments1 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
Silver, Randy	720-827-6688	randy.silver@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
, KPK	303-825-4822	cogcc@kpk.com	all inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
239984	WELL	SI	04/01/2021	OW	123-07772	HARRIET W LUCKE 1	SI

General Comment:[follow up inspection](#)

LocationOverall Good: ☒**Signs/Marker:**

Type	WELLHEAD		
Comment:	good		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	PUMP JACK		
Comment:	safety guards		
Corrective Action:		Date:	
Type	OTHER		
Comment:	electric disconnect, metal panels, wrecked on on side		
Corrective Action:		Date:	

Equipment:

Type: Bradenhead	# 1		corrective date
Comment:	pipe to surface		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric		
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	automation/electric panels		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected FacilitiesFacility ID: 239984 Type: WELL API Number: 123-07772 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: FLOWLINE AVAILABLE-CONNECTED

Comment: 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. Valves appeared to be closed at time of inspection

Corrective Action: 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.

Date: 04/08/2024**BradenHead**Date of Last Brhd Test: 08/05/2024 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: End Surf Csg Pressure: 0Comment: Corrective Action: Date:

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

ECMC Comments

Comment	User	Date
<u>ECMC Inspection Report Summary</u> <u>Inspector Michael Kester,</u> <u>conducted an on-site Follow up inspection as per doc# 713300668, in accordance with Rule 901a,</u> <u>corrective actions appeared to have NOT been addressed</u> <u>Location: Harriet W Locke 1</u> <u>Operator: KPK</u> <u>API#: 123-07772</u> <u>County: Weld</u> <u>Mechanical integrity Testing, Rule 417b, corrective action date 4-8-2024</u> <u>Weather conditions: clear and dry</u> <u>This inspection does not nullify any orders or NOAV from the ECMC</u>	<u>kestern</u>	<u>11/18/2024</u>

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

Document Num	Description	URL
<u>713301290</u>	<u>site pic</u>	<u>https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6795093</u>