

**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:

713301285

FIELD INSPECTION FORM

Loc ID 318269 Inspector Name: Kester, Michael 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:

- 10 Number of Comments
- 1 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 |
|----------------|--------------|---------------------------|---------------------------------|
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| Silver, Randy | 720-827-6688 | randy.silver@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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 241009 | WELL | SI | 04/01/2021 | GW | 123-08797 | HARRIET W LUCKE 2 | SI |

General Comment:

[follow up inspection](#)

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|-------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | good, rusty/faded | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
|------|------|--------|--|--|

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 | | |
| Corrective Action: | | Date: | |

Equipment:

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

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|--|-------|--|
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 241009 Type: WELL API Number: 123-08797 Status: SI Insp. Status: SI

BradenHead

Date of Last Brhd Test: 08/12/2024 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____
 End Surf Csg Pressure: 0

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

04/08/2024

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:

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

ECMC Comments

| Comment | User | Date |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------|
| <p><u>ECMC Inspection Report Summary</u> <u>Inspector Michael Kester,</u> <u>conducted an on-site Follow up inspection as per doc# 713300670, in accordance with Rule 901a,</u> <u>corrective actions appeared to have NOT been addressed</u></p> <p><u>Location: Harriet W Locke 2</u> <u>Operator: KPK</u> <u>API#: 123-08797</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></p> <p><u>This inspection does not nullify any orders or NOAV from the ECMC</u></p> | kesterm | 11/18/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 404002298 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6795135 |
| 713301286 | site pic | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6795092 |