

**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: **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
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](#)

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

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

Emergency Contact Number:

Comment:		Date: _____
Corrective Action:		

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		
Corrective Action:		Date:	

Equipment:

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

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Inspected FacilitiesFacility 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? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0Comment: 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.04/08/2024Valves appeared to be closed at time of inspectionCorrective 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
<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> <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> <u>This inspection does not nullify any orders or NOAV from the ECMC</u>	kesterm	11/18/2024

Attached DocumentsYou 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