

**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:

09/12/2023

Submitted Date:

09/12/2023

Document Number:

713300088

FIELD INSPECTION FORMLoc ID 317701 Inspector Name: Kester, Michael On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1700 LINCOLN ST STE 4550

City: DENVER State: CO Zip: 80203

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

7 Number of Comments

4 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		randy.silver@state.co.us	
, KPK		cogcc@kpk.com	All inspections
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
239815	WELL	SI	10/01/2021	GW	123-07603	ROCKY MOUNTAIN FUEL CO C 3	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign not posted or information inaccurate at well(s) Faded sign		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	10/12/2023

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	WEEDS		
Comment:	overgrown vegetation		
Corrective Action:	Comply with Rule 606	Date:	10/12/2023
Type	UNUSED EQUIPMENT		
Comment:	electrical panel and support equipment		
Corrective Action:	Comply ith Rule 606	Date:	10/12/2023

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	electrical panel		
Corrective Action:			Date:

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 239815 Type: WELL API Number: 123-07603 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: PRODUCTION RECORDS

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.

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: 10/12/2023

BradenHead

Date of Last Brhd Test: 04/12/2023 Annual Brhd Completed? Yes

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

End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____

Date: _____

COGCC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>On Tuesday 9-12-2023 at approximately 11:00, I, Inspector Michael Kester, conducted an on-site inspection.</p> <p>Location: Rocky Mountain Fuel CO C 3</p> <p>Operator: KPK</p> <p>API#: 123-07603</p> <p>County: Weld</p> <p>While there, I observed well that appeared to be shut in.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Sign, Rule605d, Corrective date, 10-12-2023</p> <p>Weeds, Rule 606, corrective action date, 10-12-2023</p> <p>Unused equipment, Rule 606, corrective action date, 10-12-2023</p> <p>MIT required, Rule 417b, corrective action date, 10-12-2023</p> <p>See attached photo # 1, 2, 3, & 4</p> <p>Weather conditions: dry and sunny</p> <p>A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules.</p> <p>This is a summary of inspection report.</p> <p>This inspection does not nullify any orders or NOAV from the COGCC</p>	kesterm	09/12/2023

Attached Documents

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

Document Num	Description	URL
403529056	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6249816
713300089	site pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6249797