

**FORM
INSP**Rev
X/15**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:

01/02/2020

Submitted Date:

01/02/2020

Document Number:

699300836**FIELD INSPECTION FORM**Loc ID 318147 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:10 Number of Comments0 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 |
|--------------|-------|------------------|---------------------------------|
| , | | cogcc@kpk.com | All Inspections |
| , | | rwatzman@kpk.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 240710 | WELL | PR | 10/01/2018 | OW | 123-08498 | JACK MLEYNEK 1 | PR |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|----------|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| 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: | fabricated angle iron | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Electric panel area fabricated steel pipe | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|--|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: | Electric motor | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | Appears to be plumbed to surface | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | electric panel, transformers and meter box | | |
| Corrective Action: | | Date: | |

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

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

| | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|

Inspected Facilities

Facility ID: 240710 Type: WELL API Number: 123-08498 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

COGCC Comments

| Comment | User | Date |
|--|--------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Thursday 1/2/2020 at approximately 1200 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at KP Kauffman: Jack A. Mleynek #1 at API #05-123-08498 in Weld County Colorado.</p> <p>While there, I observed a producing wellsite. This is a follow up inspection per Doc. #699300520 ad 699300708</p> <p>During this inspection the following possible compliance issues appear to have been addressed:</p> <p>Rule 603.f Housekeeping: Dead weeds/debris around WH, PU and Electric panel, transformers and meter box have been cut and removed.</p> <p>Rule 210.e Signs: WH sign emergency number has been replaced.</p> <p>During this inspection the following possible compliance issue has not been addressed and is delinquent:</p> <p>Rule 604.c.(2)M Housekeeping: Angle iron fence around PU is missing a pole and is in disrepair. CA date 11/22/2019.</p> <p>Location is a little muddy, weather is partly cloudy.</p> <p>A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules.</p> <p>Continuing education COGCC Inspection Report Summary.</p> <p>This is a summary of inspection report.</p> | revasr | 01/02/2020 |

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

| Document Num | Description | URL |
|--------------|---------------|---|
| 699300837 | Location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5027200 |