

FORM
INSPRev
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:

04/27/2020

Submitted Date:

04/27/2020

Document Number:

693502741

FIELD INSPECTION FORM

Loc ID 318429 Inspector Name: Silver, Randy On-Site Inspection 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Status Summary:

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

Findings:

- 8 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 |
|----------------|--------------|----------------------------------|-----------------|
| , | | dnr_cogccengineering@state.co.us | |
| Gomez, Jason | | jason.gomez@state.co.us | |
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| Leonard, Mike | | mike.leonard@state.co.us | |
| | 303-825-4822 | cogcc@kpk.com | All inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 241279 | WELL | TA | 10/13/2015 | OW | 123-09067 | UPRR 43 PAN AM B 8 | TA |

General Comment:

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|---|-------|------------|
| Type | WELLHEAD | | |
| Comment: | No sign present at well head | | |
| Corrective Action: | Install sign to comply with Rule 210.b. | Date: | 07/27/2020 |

Emergency Contact Number:

Comment: No sign present at well head

Corrective Action: Install sign to comply with Rule 210.b.

Date: 07/27/2020

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | OTHER | | |
| Comment: | Flow line valves off well not bullplugged and not LOTO. | | |
| Corrective Action: | Comply with rule 603 f | Date: | 07/27/2020 |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Well is not accessible well site appears to be a storage area for junk and debris. | | |
| Corrective Action: | Comply with rule 603 f | Date: | 07/27/2020 |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

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

Equipment:

| | | | |
|--------------------|----------------------------------|-------|-----------------|
| Type: Bradenhead | # 1 | | corrective date |
| Comment: | Appears to be plumbed to surface | | |
| Corrective Action: | | Date: | |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 241279 Type: WELL API Number: 123-09067 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: SITE CONDITION

Comment: TA

Corrective Action: Date:

COGCC Comments

| Comment | User | Date |
|---|---------|------------|
| <p>COGCC Inspection Report Summary On Monday April 27, 2020 at approximately 1:20PM, I, Inspector Randy Silver, conducted an on-site inspection. Location: UPRR 43 PAN AM B #8 Operator: KP Kauffman API#: 05-123-09067 County: Weld While there, I observed a well site During this inspection the following possible compliance issues were observed: Unused equipment: Rule 603 f Corrective action date of 7-27-20 See photo's 1,2,3,4,5 LOTO: Rule 603 f Corrective action date of 7-27-20 See photo 6 Well head sign: Rule 210 b Corrective action date of 7-27-20 see all photos Last MIT submitted to the COGCC was on 10-7-15 Doc#400903916 Well has been TA for a extended period of time please provide future plans for utilization per rule 3190b (3)</p> <p>Weather conditions: Clear and location dry A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of my inspection report.</p> | silverr | 04/27/2020 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 693502742 | loc pic | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5133796 |