

**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:

05/06/2020

Submitted Date:

05/06/2020

Document Number:

699301651

FIELD INSPECTION FORM

Loc ID 318232 Inspector Name: Revas, Robbie 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:

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

Findings:

- 10 Number of Comments
- 2 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 |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 240933 | WELL | PR | 08/06/1977 | OW | 123-08721 | UPRR 42 PAN AM AE 1 | PR |

General Comment:

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|--------------------------------------|-------|------------|
| Type | WELLHEAD | | |
| Comment: | Emergency # is faded and not legible | | |
| Corrective Action: | Comply with Rule 210.e | Date: | 08/06/2020 |

Emergency Contact Number:

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

Good Housekeeping:

| | | | |
|--------------------|------------------------|-------|------------|
| Type | OTHER | | |
| Comment: | Stained soil around WH | | |
| Corrective Action: | Comply with Rule 907.e | Date: | 05/21/2020 |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|--------------------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | Chainlink topped with barbwire | | |
| Corrective Action: | | Date: | |

Equipment:

| Type: | | # | | corrective date |
|---------------------|----------------------------------|-----|--|-----------------|
| Bradenhead | | # 1 | | |
| Comment: | appears to be plumbed to surface | | | |
| Corrective Action: | | | | Date: |
| Pump Jack | | # 1 | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Prime Mover | | # 1 | | |
| Comment: | Electric motor | | | |
| Corrective Action: | | | | Date: |
| Ancillary equipment | | # 1 | | |
| Comment: | Electric panel | | | |
| Corrective Action: | | | | Date: |

Venting:

| | | | |
|----------|----|--|--|
| Yes/No | NO | | |
| Comment: | | | |

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

Flaring:

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

Inspected Facilities

Facility ID: 240933 Type: WELL API Number: 123-08721 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

COGCC Comments

| Comment | User | Date |
|--|--------|------------|
| <p>COGCC Inspection Report Summary On Wednesday 5/6/2020 at approximately 1325 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: center;">UPRR 42 Pan AM AE #1 at API#</p> <p>05-123-08721 in Weld County Colorado. While there, I observed producing wellsite. During this inspection the following possible compliance issues were observed: 210.e signs general: Emergency # on WH sign is faded and not legible, CA date 8-6-2020 See attached photo 2. 907.e housekeeping: Stained soil around WH, CA date 5-21-2020 see photo 2. Location is dry, weather is clear. A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules. Continuing education COGCC Inspection Report Summary. This is a summary of inspection report.</p> | revasr | 05/06/2020 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402391847 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143829 |
| 699301652 | Location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143819 |