

**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:

08/24/2020

Submitted Date:

08/24/2020

Document Number:

696302306**FIELD INSPECTION FORM**Loc ID 318541 Inspector Name: PETRIE, ERICA 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:**6 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 |
|--------------|-------|---------------|---------|
| , | | cogcc@kpk.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------------|-------------|
| 241538 | WELL | PR | 04/01/2020 | GW | 123-09327 | STATE OF COLORADO AG 1 | PR |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|----------|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|-------|--|--|
| Emergency Contact Number: | | | |
| Comment: | | | |
| Corrective Action: | | | |
| | Date: | | |

| | | | |
|---------------------------|--|-------|------------|
| Good Housekeeping: | | | |
| Type | WEEDS | | |
| Comment: | Weeds actively growing at Wellsite, see photos | | |
| Corrective Action: | Comply with Rule 603.f. | Date: | 09/07/2020 |

Overall Good: ☐

| | | | | | |
|----------------|------|--------|--|--|--|
| Spills: | | | | | |
| Type | Area | Volume | | | |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|--------------------|------------|-------|--|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Pipe Fence | | |
| Corrective Action: | | Date: | |

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

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

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

| Inspected Facilities | | | | | | | | | |
|----------------------|---|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 241538 | Type: | WELL | API Number: | 123-09327 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR, valves shut at the time of this Inspection. | | | | | | | | |
| Corrective Action: | | | | Date: | | | | | |

Reclamation - Storm Water - Pit**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Seeding | | Seeding | | | | |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|--|--------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Tuesday 08/18/2020 at approximately 12:53, I, Inspector Erica Petrie, conducted a Field Inspection at KP Kauffman Company INC, State of Colorado AG #1 at Location #318541 in Weld County, Colorado.</p> <p>While there, I observed Production Operations</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Weeds are abundant in the Wellsite Area. Control weeds per Rule 603.f. Corrective Action Date 09.07.2020.</p> <p>A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of the Inspection Report.</p> | petrie | 08/24/2020 |

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 696302307 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5230559 |