

FORM
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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:

11/12/2020

Submitted Date:

11/12/2020

Document Number:

693503775

FIELD INSPECTION FORM

Loc ID 318480 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:

3 Number of Comments
0 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 |
|-----------------|--------------|----------------------------|---------------------------------|
| Adamczyk, Megan | | megan.adamczyk@state.co.us | |
| Lara-Mesa, | 303-825-4822 | cogcc@kpk.com | All inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------------|-------------|
| 241373 | WELL | PR | 05/07/1977 | OW | 123-09162 | MARVIN E. SCHUTT UNIT 1 | PR |

General Comment:

Inspected Facilities

Facility ID: 241373 Type: WELL API Number: 123-09162 Status: PR Insp. Status: PR

Complaint

Comment: Inspection in response to complaint.
 Field Inspector Assigned: Randy Silver
 Complaint Received
 Date: 11-9-2020
 Complaint Contacted:
 Date: 11-10-2020 via phone
 Location ID # 318480
 Location name: Marvin E Schutt Unit #1
 Inspection Document # 693503765
 Complaint Document #200449254
 Nature of Complaint: Safety
 Field Inspector Actions:
 On 11-9-2020, I Randy Silver area field inspector was assigned a complaint received by COGCC staff in reference to Safety. The complainant Sandy Telede 7619 County Rd 19 Fort Lupton CO stated the issues were occurring outside of complainants home on well site.
 On 11-10-2020, I attempted to make contact with the complainant who state she was concerned with gate being left open on safety fence surrounding Marvin E Schutt Unit1 Pumping unit. She stated there are several small children in area and is as danger. She also was concerned about road usage from KPK. At time of inspection road appeared in good condition. As far as her concerns about KPK's usage, that is a civil matter between landowner and operator.
 At the time of the inspection, I did observe the gate open and not locked. Pumping unit is located with 100ft of two houses. . A corrective action was issued for the gate not closed and locked to prevent un authorized entry per inspection doc# 693503765. I did not observe any unusual smells or odors on site at of inspection.
 Weather conditions: Clear
 All information reviewed and site inspection information were submitted to the COGCC for further review.

Corrective Action:

Date:

COGCC Comments

| Comment | User | Date |
|--|---------|------------|
| Inspection due to a complaint, see Doc # 693503765 | silverr | 11/12/2020 |