

**FORM
INSP**Rev
X/20**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:

07/28/2021

Submitted Date:

07/28/2021

Document Number:

699304145**FIELD INSPECTION FORM**Loc ID 318207 Inspector Name: Revas, Robbie 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:

14 Number of Comments

3 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 |
|--------------|-------|------------------|---------------------------------|
| , | | rwatzman@kpk.com | All Inspections |
| , | | cogcc@kpk.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 240872 | WELL | PR | 04/27/1976 | OW | 123-08660 | DITLEV-SIMONSEN C 1 | PR |

General Comment:

| Location | | | | |
|--|---|--------|--|------------------|
| Lease Road: | | | | |
| Type | Access | | | |
| comment: | tall weeds along access road and ROW | | | |
| Corrective Action | Comply with Rule 606 | | | Date: 08/11/2021 |
| Overall Good: <input type="checkbox"/> | | | | |
| Signs/Marker: | | | | |
| Type | WELLHEAD | | | |
| Comment: | adequate, well information is faded but still visible will need to be replaced in the near future | | | |
| Corrective Action: | | | | Date: |
| Emergency Contact Number: | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: _____ |
| Good Housekeeping: | | | | |
| Type | TRASH | | | |
| Comment: | old v-belts on laying on location and at Pump Jack base | | | |
| Corrective Action: | Comply with Rule 606 | | | Date: 08/11/2021 |
| Type | WEEDS | | | |
| Comment: | tall weeds around location ROW | | | |
| Corrective Action: | Comply with Rule 606 | | | Date: 08/11/2021 |
| Overall Good: <input type="checkbox"/> | | | | |
| Spills: | | | | |
| Type | Area | Volume | | |
| In Containment: No | | | | |
| Comment: | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |
| Fencing/: | | | | |
| Type | OTHER | | | |
| Comment: | ancillary equipment has fabricated steel pipe and round stock | | | |
| Corrective Action: | | | | Date: |
| Type | PUMP JACK | | | |
| Comment: | fabricated angle iron | | | |
| Corrective Action: | | | | Date: |
| Type | WELLHEAD | | | |
| Comment: | chainlink topped with barb wire | | | |
| Corrective Action: | | | | Date: |
| Equipment: | | | | |
| Type: Ancillary equipment | # 1 | | | corrective date |
| Comment: | Electric panel, meter box and transformers | | | |

| | | | |
|--------------------|----------------------------------|-------|--|
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: | electric motor | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| 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 FacilitiesFacility ID: 240872 Type: WELL API Number: 123-08660 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 11/04/2020Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0

Comment:

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

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

| Comment | User | Date |
|--|--------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Wednesday 7/28/2021 at approximately 1210 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: right;">Ditlev-Simonson C #1 at API #05-123-08660 in Weld County Colorado.</p> <p>While there, I observed a wellsite, PR at the time of inspection.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>606 Housekeeping: tall weeds growing along access road and down the ROW and around location ROW. CA date 8-11-2021. See photos 5 & 6.</p> <p>606 Housekeeping: Trash laying on location and at pump jack base (old v-belts). See photos 7 & 8. CA date 8-11-2021.</p> <p>608.e Mechanical condition: WH has a leak around polish rod. Lease operator arrived before I left the area and tightened the packing around the polish rod, I verified that the leak was stopped and no CA date is necessary .</p> <p>See attached photos & video.</p> <p>Location: dry, Weather: clear.</p> <p>I spoke with Mani Silva KP Kauffman Supervisor at 1245 hrs. and told him about the leak around the polish rod and was told that he would send out the lease operator to take care of it.</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>This is a summary of inspection report.</p> | revasr | 07/28/2021 |

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

| Document Num | Description | URL |
|--------------|--------------------------|---|
| 699304146 | leak around polished rod | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5491676 |
| 699304147 | location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5491677 |