

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

08/02/2021

Submitted Date:

08/02/2021

Document Number:

693505358

FIELD INSPECTION FORM

 Loc ID 317916 Inspector Name: Silver, Randy 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:8 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 |
|--------------|-------|----------------------------------|----------------------------------|
| Ross Watzman | | rwatzman@kpk.com | all inspections. |
| Brown, Kari | | kari.oakman@state.co.us | |
| , | | dnr_cogccenforcement@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------------|-------------|
| 240170 | WELL | SI | 05/01/2021 | OW | 123-07958 | AMOCO-CHARTER-SCHNEIDER 7 | SI |

General Comment:

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

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

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | OTHER | | |
| Comment: | Spill area has not been graded not stabalized or seeded. | | |
| Corrective Action: | Comply with 1004 rules | Date: | 05/15/2021 |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|-----------|-------|--|
| Type | PUMP JACK | | |
| Comment: | Barb wire | | |
| Corrective Action: | | Date: | |

Equipment:

| Type | | # | | corrective date |
|---------------------|----------------|-----|-------|-----------------|
| Ancillary equipment | | # 1 | | |
| Comment: | Electric panel | | | |
| Corrective Action: | | | Date: | |
| Bradenhead | | # 1 | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Prime Mover | | # 1 | | |
| Comment: | electric motor | | | |
| Corrective Action: | | | Date: | |
| Pump Jack | | # 1 | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |

Venting:

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

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

Flaring:

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

Inspected FacilitiesFacility ID: 240170 Type: WELL API Number: 123-07958 Status: SI Insp. Status: SI**Idle Well**Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: SICorrective Action: Date: **COGCC Comments**

| Comment | User | Date |
|--|---------|------------|
| <p>COGCC Inspection Report Summary On Monday August 2, 2021 at approximately 12:45PM, I, Inspector Randy Silver, conducted an follow up on-site inspection. Location: Amoco Charter Schneider #7 Operator: KP Kauffman API#: 123-07958 County: Weld While there, I observed Well site and active spill remediation project. During this inspection the following possible compliance issues were observed: Reclamation rules: Rule 1004 Corrective action date of 5-15-21 See photo 3 This is a follow up inspection per doc # 689501250. At time of inspection spill area appears to be in same condition as last inspection. At time of inspection spoke with land owner he stated he was concerned about ditch settling and holding water on his property. Area in question has not been graded or seeded.. Weather conditions: 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 inspection report.</p> | silverr | 08/02/2021 |

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 693505359 | loc pic | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5495759 |