

**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:

08/03/2021

Submitted Date:

08/03/2021

Document Number:

699304181

FIELD INSPECTION FORMLoc ID 318335 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
,		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
241128	WELL	PR	10/06/1976	OW	123-08916	MARIE GERHARDT B 5	PR

General Comment:

Location				
Lease Road:				
Type	Access			
comment:	well site is in an alfalfa field			
Corrective Action	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:	adequate			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:				
Corrective Action:				Date: _____
Good Housekeeping:				
Type	TRASH			
Comment:	5 gallon buckets sitting on pump jack concrete pad possibly leaking onto pad and soil, unused wiring for electric panel			
Corrective Action:	Comply with Rule 606			Date: 08/17/2021
Type	OTHER			
Comment:	Stained soil and Concrete pad.			
Corrective Action:	Comply with Rule 1002..(2).d			Date: 08/09/2021
Type	WEEDS			
Comment:	weeds overgrown on location and around equipment			
Corrective Action:	Comply with Rule 606			Date: 08/17/2021
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	WELLHEAD			
Comment:	barb wire			
Corrective Action:				Date:
Equipment:				
Type: Pump Jack	# 1			corrective date
Comment:				
Corrective Action:				Date:
Type: Bradenhead	# 1			
Comment:	appears to be plumbed to surface			

Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	electric panel, meter box and transformers		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 241128 Type: WELL API Number: 123-08916 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 10/05/2020 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0Comment: appears to be plumbed to surface

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
Gravel	Pass					

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

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday 8/3/2021 at approximately 1140 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: right;">Marie Gerhardt B5 at API #05-123-08916 in Weld County Colorado.</p> <p>While there, I observed a wellsite, PR at the time of inspection. During this inspection the following possible compliance issues were observed: 606 housekeeping: Trash on location, CA date 8-17-2021. See photos 8 & 11. 606 housekeeping: Stained soil and concrete, CA date 8-9-2021. See photos 7, 8, 9 and 10. 606 housekeeping: Weeds overgrown throughout location, CA date 8-17-2021. See photos 2, 3, 4, 5 and 6. See attached photos. Location: dry, Weather: cloudy. 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>	revasr	08/03/2021

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

Document Num	Description	URL
699304182	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5497181