

**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:

10/14/2021

Submitted Date:

10/14/2021

Document Number:

699503261

FIELD INSPECTION FORMLoc ID 319690 Inspector Name: MEDINA, JUSTIN 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

1 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
, KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
200886	WELL	PR	02/01/2021	GW	001-06289	UPRR 23 PAN AM D 1	PR
476005	OFF- LOCATION FLOWLINE	AC	01/06/2021		-	Wellhead Line 29NESE	AC

General Comment:

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

OTHER

Comment:

Unable to access location due to property owners electric gate.

Corrective Action:

Provide key, combinations, or alternate method of access to comply with rule 204.

Date: 10/14/2021

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: <u>200886</u>	Type: <u>WELL</u>	API Number: <u>001-06289</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>476005</u>	Type: <u>OFF-</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>AC</u>

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On 10/12/21 at approximately 1600 I, Inspector Justin Medina conducted an on-site inspection at:</p> <p>Well Name- UPRR 23 PAN AM D 1</p> <p>Company Name- KPK</p> <p>API- 05-001-06289</p> <p>In Adams County Colorado.</p> <p>While there, I observed SI well</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Unable to access location due to property owners electric gate</p> <p>Provide key, combinations, or alternate method of access to comply with rule 204.</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>	medinaj	10/14/2021

Attached Documents

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

Document Num	Description	URL
699503262	Inspection pictures	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5556538