

**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:

05/25/2022

Submitted Date:

05/25/2022

Document Number:

702400536

FIELD INSPECTION FORMLoc ID 318533 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1700 LINCOLN ST STE 4550

City: DENVER State: CO Zip: 80203

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

9 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 |
|--------------|-------|------------------|---------------------------------|
| , | | 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 |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 241522 | WELL | PR | 08/01/2018 | OW | 123-09311 | PACE-CONNELLY 1 | PR |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|--|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | adequate, fading and beginning to peel will need to be replaced in the near future | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|-------------|--|--|
| Emergency Contact Number: | | | |
| Comment: | | | |
| Corrective Action: | Date: _____ | | |

| | | |
|---------------------------|---|------------------|
| Good Housekeeping: | | |
| Type | OTHER | |
| Comment: | Mechanical issue, Leak around the tubing coming out of the bradenhead just below the master valve | |
| Corrective Action: | Comply with Rule 608.e: Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition. | Date: 06/25/2022 |

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

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

| | | | |
|--------------------|--|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Pump Jack | # 1 | | |
| Comment: | Pump jack sitting disassembled in the weeds. | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | appears plumbed to surface | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------|---|----------|------|---------|--------|
| | | | | | |

| | | | | | |
|--------------------|---|--|--|--|-------|
| Comment: | See related inspection Doc #693503336 for information concerning shared facilities and equipment. | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | | | | |
|------------------|--|--|--|--|--|
| Condition | | | | | |
| Other (Content) | | | | | |
| Other (Capacity) | | | | | |
| Other (Type) | | | | | |

Berms

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Venting:

| | | | |
|--------------------|----|--|-------|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

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

Inspected FacilitiesFacility ID: 241522 Type: WELL API Number: 123-09311 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 10/21/2021 Annual 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 Tuesday 5/25/2022 at approximately 1130 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection:</p> <p>Operator: KP Kauffman</p> <p>Location: Pace-Connelly 1</p> <p>API # 05-123-09311</p> <p>County: Weld</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>608.e Mechanical Issue: Leak around the tubing coming out of the bradenhead just below the master valve, CA date 6-25-2022.</p> <p>See attached photos.</p> <p>Location: muddy, Weather: clear/partly cloudy.</p> <p>I spoke with Mani Silva with KP Kauffman at 1130 hrs. about the Mech. issue and he said he'd get someone out to look at 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 | 05/25/2022 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403059882 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5763425 |
| 702400537 | location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5763417 |
| 702400538 | leak vid | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5763418 |