

**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:

04/26/2023

Submitted Date:

04/26/2023

Document Number:

702401894

FIELD INSPECTION FORMLoc ID 326734 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:

10 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 |
|--------------|-------|----------------------------------|-----------------|
| , | | cogcc@kpk.com | All Inspections |
| , | | dnr_cogccenforcement@state.co.us | |
| , | | rwatzman@kpk.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 245782 | WELL | PR | 06/01/2019 | OW | 123-13577 | GEORGE H. GERHARDT 4 | SI |

General Comment:

LocationOverall Good: ☒

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

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

| | | | |
|---------------------------|---|-------|------------|
| Good Housekeeping: | | | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused pump jack disassembled on location | | |
| Corrective Action: | Comply with Rule 606 unused equipment | Date: | 10/27/2021 |

Overall Good: ☐

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

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

| | | | |
|--------------------|--|-------|--|
| Fencing/: | | | |
| Type | PUMP JACK | | |
| Comment: | unused pump jack has hog fence around it | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|----------------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | disassembled and unused | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | automation | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | appears plumbed to surface | | |
| Corrective Action: | | Date: | |

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

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

Inspected FacilitiesFacility ID: 245782 Type: WELL API Number: 123-13577 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 01/25/2023 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 Wednesday 4/26/2023 at approximately 1200 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Follow up inspection to Doc # 699304327 & 702400101.</p> <p>Operator: KP Kauffman</p> <p>Location: George H. Gerhardt #4</p> <p>API #05-123-13577</p> <p>County: Weld.</p> <p>While there, I observed a wellsite, SI at the time of inspection.</p> <p>During this inspection the following possible compliance issue was observed and is delinquent:</p> <p>606 housekeeping: Unused pumpjack disassembled on location, CA date 10-27-2021.</p> <p>The following compliance issue has been addressed:</p> <p>606 housekeeping: Weeds overgrown throughout location have been cut.</p> <p>See attached photos.</p> <p>Location: muddy.</p> <p>Weather: cloudy.</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 | 04/26/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403385860 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6094766 |
| 702401895 | location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6094756 |