

**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:

08/08/2023

Submitted Date:

08/08/2023

Document Number:

702402185

FIELD INSPECTION FORMLoc ID 336295 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:**

14 Number of Comments

4 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
241291	WELL	SI	05/01/2023	OW	123-09079	PERRIN-MAHONEY 2	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	adequate, fadeing and will need to be replaced in the near future.		
Corrective Action:		Date:	

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

Good Housekeeping:			
Type	WEEDS		
Comment:	undesirable vegetation throughout location		
Corrective Action:	Comply with Rule 606	Date:	08/16/2023
Type	TRASH		
Comment:	Yellow fencing material lying on the ground by ancillary equip.		
Corrective Action:	Comply with Rule 606	Date:	08/16/2023
Type	OTHER		
Comment:	WH flow line valve slowly leaking staining the ground below and around it.		
Corrective Action:	Comply with Rule 608 Mechanical Conditions	Date:	08/23/2023
Type	OTHER		
Comment:	Stained soil by the WH flow line valve		
Corrective Action:	Comply with Rule 1002	Date:	08/14/2023

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Fabricated angle iron		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	barb wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	241291	Type:	WELL	API Number:	123-09079	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <input type="text" value="SI"/>									
Corrective Action: <input type="text"/> Date: _____									
BradenHead									
Date of Last Brhd Test: <input type="text" value="05/17/2023"/> Annual Brhd Completed? <input type="text" value="Yes"/>									
Last Brhd Test Results Initial Surf Csg Pressure: <input type="text" value="0"/> Fluid Type: _____									
End Surf Csg Pressure: <input type="text" value="0"/>									
Comment: <input type="text"/>									
Corrective Action: <input type="text"/> 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>ECMC Inspection Report Summary</p> <p>On Tuesday 8-8-2023 at approximately 1430 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection:</p> <p>Operator: KP Kauffman</p> <p>Location name: Perrin-Mahoney #2</p> <p>API #05-123-09079</p> <p>County: Weld</p> <p>Weather: Cloudy.</p> <p>Location: Dry.</p> <p>While there, I observed a wellsite and tank battery, SI at the time of the inspection.</p> <p>During this inspection, I observed the following possible compliance issues:</p> <p>606: CA date 8-16-2023.</p> <p>606: CA date 8-16-2023</p> <p>608: CA date 8-23-2023</p> <p>1002: CA date 8-14-2023</p> <p>See attached photos.</p> <p>A follow up site inspection is needed to ensure that the addressed Compliance issues comply with ECMC rules.</p>	revasr	08/08/2023

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

Document Num	Description	URL
403493214	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6214676
702402186	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6214672