

**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:

08/24/2023

Submitted Date:

08/24/2023

Document Number:

713300038

FIELD INSPECTION FORMLoc ID 318409 Inspector Name: Kester, Michael 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:

7 Number of Comments

2 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 |
| Silver, Randy | | randy.silver@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 241248 | WELL | PR | 01/01/2022 | OW | 123-09036 | MATHISEN UNIT A 2 | PR |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|----------|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | good | | |
| Corrective Action: | | Date: | |

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

| | | | |
|---------------------------|-----------------------------------|-------|------------|
| Good Housekeeping: | | | |
| Type | WEEDS | | |
| Comment: | overgrown vegetation | | |
| Corrective Action: | Comply to Rule 606 | Date: | 09/07/2023 |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Concrete pumping unit support pad | | |
| Corrective Action: | Comply with Rule 606 | Date: | 09/07/2023 |

Overall Good: ☐

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|--------------------|-------------|-------|--|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | metal frame | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|-----|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

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

| | | | |
|-----------------|--|--|--|
| Flaring: | | | |
| Type | | | |

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

Inspected Facilities

Facility ID: 241248 Type: WELL API Number: 123-09036 Status: PR Insp. Status: PR

Producing Well

Comment: PR at time of inspection well appered to be shutin

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 06/26/2023 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

COGCC Comments

| Comment | User | Date |
|---|---------|------------|
| <p>ECMC Inspection Report Summary On Thursday, 8-24-23 at approximately 9:00, I, Inspector Michael Kester, conducted an on-site inspection. Location: Mathisen Unit A 2 Operator: KPK API#: 123-09036 County: Weld While there, I observed well that appeared to be shut-in During this inspection the following possible compliance issues were observed: Weeds, Rule 606, corrective action date 9-7-2023, see photos 1 & 2 Unused equipment, Rule 606, corrective action date 9-7-2023 see photos 1 & 2 Weather conditions: Dry & Sunny I spoke with land owner, he stated that he had been cutting weeds on road and location A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules. This is a summary of inspection report.</p> <p>This inspection does not nullify any orders or NOAV from the COGCC</p> | kesterm | 08/24/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 713300039 | site pic | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6247239 |