

**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:

09/26/2023

Submitted Date:

09/26/2023

Document Number:

713300122

FIELD INSPECTION FORMLoc ID 317904 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

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240148	WELL	SI	04/01/2023	OW	123-07936	DAVID HOWARD 3	SI

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 with rule 606	Date: 10/03/2023

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Prime Mover	# 1		
Comment:	electrical motor		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	electrical panel		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

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

Flaring:	
Type	
Comment:	

Corrective Action:		Date:	
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Inspected FacilitiesFacility ID: 240148 Type: WELL API Number: 123-07936 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: PRODUCTION RECORDSComment: well appeared to be shut in at time of inspectionCorrective Action: Date: **BradenHead**Date of Last Brhd Test: 07/03/2023Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0Fluid Type: End Surf Csg Pressure: 0Comment: 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
		Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>On Tuesday 9-26-2023 at approximately 13:00, I, Inspector Michael Kester, conducted an on-site inspection.</p> <p>Location: David Howard 3</p> <p>Operator: KPK</p> <p>API#: 123-07936</p> <p>County: Weld</p> <p>While there, I observed a well appeared to be shut in.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Weeds, Rule 606, corrective action date 10-3-2023, Photos 1, 2, 3, & 4</p> <p>Weather conditions: dry and sunny</p> <p>A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules.</p> <p>This is a summary of inspection report.</p> <p>This inspection does not nullify any orders or NOAV from the COGCC</p> <p>This is a continuing education inspection</p>	kesterm	09/26/2023

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

Document Num	Description	URL
403542667	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6265265
713300123	site pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6265261