

**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:

09/28/2023

Submitted Date:

10/04/2023

Document Number:

700901702**FIELD INSPECTION FORM**Loc ID 319938 Inspector Name: Finkenbinder, Chane On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: 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 Comments2 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 |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 201947 | WELL | PR | 01/01/2023 | GW | 001-07351 | UPRR 23 PAN AM D 3 | SI |

General Comment:

Location

| | | | |
|--------------------|--|-------|------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Rule 204.: Access roads. | | |
| Corrective Action | Maintain and repair access roads / provide key to access location per Rule 204. Corrective Action Date 11/3/2023. See attached photo # 5 | Date: | 11/03/2023 |

Overall Good: ☐**Emergency Contact Number:**

| | | |
|--------------------|----------|-------------|
| Comment: | Adequate | |
| Corrective Action: | | Date: _____ |

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | WEEDS | | |
| Comment: | Rule 606: Weeds, dead weeds, trash, debris & unnecessary / unused equipment. | | |
| Corrective Action: | Within the designated setback, remove trash, debris and weeds per Rule 606. Corrective Action Date 10/25/2023. See attached photo # 1 through 5 | Date: | 10/25/2023 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

| | | | |
|-----------------------------------|-----|-------|-----------------|
| | | | corrective date |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | |
|-----------|---|----------|-----------|---------|-----------------------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CRUDE OIL | 1 | 300 BBLS | STEEL AST | | 39.933418,-104.575780 |

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

Paint

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

Berms

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Earth | Adequate | Walls Sufficent | Base Sufficent | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Wells Served By Facilities Above**AirsID**

| | | |
|------------|------------|--------|
| API Number | API Number | AirsID |
| 001-07315 | | |

Venting:

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

Flaring:

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

Inspected FacilitiesFacility ID: 201947 Type: WELL API Number: 001-07351 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 02/24/2023 Annual Brhd Completed? _____Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0Comment: Appears to be plumbed to surface

Corrective Action: _____ Date: _____

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On October 28TH, 2023, at approximately 9:39am. I, Inspector Chane Finkenbinder, conducted an on-site inspection.</p> <p>Operator: KP KAUFMANN</p> <p>Location name: UPRR 23 PAN AM D-3</p> <p>API # 001-07351</p> <p>Location ID #: 319938</p> <p>County: Adams</p> <p>While there, I observed a shit in well.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Rule 606: Weeds, dead weeds, trash, debris & unnecessary / unused equipment. Within the designated setback, remove trash, debris and weeds per Rule 606. Corrective Action Date 10/25/2023. See attached photo # 1 through 5</p> <p>Rule 204.: Access roads. Maintain and repair access roads / provide key to access location per Rule 204. Corrective Action Date 11/3/2023. See attached photo # 5</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> | finkenbc | 10/04/2023 |

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

| Document Num | Description | URL |
|--------------|------------------|---|
| 700901703 | Inspection photo | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6274169 |