

**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:

700901708

FIELD INSPECTION FORMLoc ID 319676 Inspector Name: Finkenbinder, Chane 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

3 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
200837	WELL	PR	02/01/2023	GW	001-06240	HOSMER HAROLD W. 1	SI

General Comment:

Location

Lease Road:			
Type	Access		
comment:	Rule 204.: Access roads		
Corrective Action:	Within the designated setback, maintain and repair access roads / provide key to access location per Rule 204. Corrective Action Date 11/3/2023. See attached photo # 4.	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.		
Corrective Action:	Within the designated setback, remove trash, debris and weeds per Rule 606. Corrective Action Date 10/25/2023. See attached photos #1 through 5	Date:	10/25/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:	Rule 1102.g.: Flow line, risers not LO/TO or marked are considered unused equipment.		
Corrective Action:	Comply with Rule 1102.g. For unused, unmarked flow line risers 24 hrs. To lock out tag out. 30 days to remove riser. Corrective Action Date 24 hrs / 30 days. See attached photo # 3.		Date: 10/05/2023

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLS	CONCRETE SUMP/VAULT		,
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:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	2	300 BBLS	STEEL AST		39.927796,-104.561757	

Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
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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
001-06240		

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 200837 Type: WELL API Number: 001-06240 Status: PR Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: SI

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Thursday October 28th, 2023 at approximately 11:37am. I, Inspector Chane Finkenbinder, conducted an on-site inspection.</p> <p>Operator: KP KAUFMANN</p> <p>Location name: HOSMER HAROLD W-1</p> <p>API # 001-06240</p> <p>Location ID #: 319676</p> <p>County: Adams</p> <p>While there, I observed a shut 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 a designated setback, remove trash, debris and weeds per Rule 606. Corrective Action Date 10/25/2023. See attached photos #1 through 5</p> <p>Rule 204.: Access roads. Within the designated setback, maintain and repair access roads / provide key to access location per Rule 204. Corrective Action Date 11/3/2023. See attached photo # 4.</p> <p>Rule 1102.g.: Flow line, risers not LO/TO or marked are considered unused equipment. Comply with Rule 1102.g. For unused, unmarked flow line risers 24 hrs. To lock out tag out. 30 days to remove riser. Corrective Action Date 24 hrs / 30 days. See attached photo # 3.</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 Documents

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

Document Num	Description	URL
700901709	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6274172