

**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:

12/12/2023

Submitted Date:

12/12/2023

Document Number:

702402598

FIELD INSPECTION FORM
 Loc ID 326734 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:

9 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 |
|--------------|-------|----------------------------------|---------------------------------|
| , | | rwatzman@kpk.com | All Inspections |
| , | | cogcc@kpk.com | All Inspections |
| , | | dnr_cogccenforcement@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 245782 | WELL | PR | 06/01/2019 | OW | 123-13577 | GEORGE H. GERHARDT 4 | SI |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|---|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | adequate beginning to fade and peel and will need to be replaced in the near future | | |
| Corrective Action: | | Date: | |

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

| | | | |
|---------------------------|---|-------|------------|
| Good Housekeeping: | | | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused pump jack disassembled on location | | |
| Corrective Action: | Comply with Rule 606 | Date: | 10/27/2021 |

Overall Good: ☐

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|--------------------|--|-------|--|
| Fencing/: | | | |
| Type | PUMP JACK | | |
| Comment: | unused pump jack has hog fence around it | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|----------------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | appears plumbed to surface | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | disassembled and unused | | |
| Corrective Action: | | Date: | |

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

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

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

| Inspected Facilities | | | | | | | | | |
|---|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 245782 | Type: | WELL | API Number: | 123-13577 | Status: | PR | Insp. Status: | SI |
| Idle Well | | | | | | | | | |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned | | | | | | | | | |
| Reminder: | | | | | | | | | |
| Comment: SI | | | | | | | | | |
| Corrective Action: | | | | | | | | | |
| Date: | | | | | | | | | |
| BradenHead | | | | | | | | | |
| Date of Last Brhd Test: 01/25/2023 | | | | | | | | | |
| Annual Brhd Completed? Yes | | | | | | | | | |
| Last Brhd Test Results | | | | | | | | | |
| Initial Surf Csg Pressure: 0 | | | | | | | | | |
| Fluid Type: | | | | | | | | | |
| End Surf Csg Pressure: 0 | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | | | | |
| Date: | | | | | | | | | |

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 12/12/2023 at approximately 1600 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Follow up inspection to Doc # 699304327 & 702400101 & 702402894.</p> <p>Operator: KP Kauffman</p> <p>Location: George H. Gerhardt #4</p> <p>API #05-123-13577</p> <p>County: Weld.</p> <p>While there, I observed a wellsite, SI at the time of inspection.</p> <p>During this inspection the following possible compliance issue was observed and is delinquent:</p> <p>606 housekeeping: CA date 10-27-2021.</p> <p>See attached photos.</p> <p>Location: Dry.</p> <p>Weather: Cloudy & cold.</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> | revasr | 12/12/2023 |

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

| Document Num | Description | URL |
|--------------|---------------|---|
| 702402599 | location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6354622 |