

**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:

01/24/2024

Submitted Date:

01/24/2024

Document Number:

702402953**FIELD INSPECTION FORM**Loc ID 318232 Inspector Name: Revas, Robbie 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:**11 Number of Comments1 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
,		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240933	WELL	PR	10/01/2023	OW	123-08721	UPRR 42 PAN AM AE 1	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			
	Date:		

Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil approx. 15 ft. from the WH		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes in compliance with Rule 1002..(2).D.		Date: 01/31/2024

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Chainlink topped with barb wire		
Corrective Action:	Date:		
Type	PUMP JACK		
Comment:	fabricated angle iron & chainlink topped with barb wire.		
Corrective Action:	Date:		

Equipment:				corrective date
Type: Pump Jack	# 1			
Comment:				
Corrective Action:	Date:			
Type: Ancillary equipment	# 1			
Comment:	Electric panel, meter box and transformers			
Corrective Action:	Date:			
Type: Bradenhead	# 1			
Comment:	plumbed to surface			
Corrective Action:	Date:			
Type: Prime Mover	# 1			
Comment:	electric motor			

Corrective Action:		Date:	
--------------------	--	-------	--

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	240933	Type:	WELL	API Number:	123-08721	Status:	PR	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned									
Reminder:									
Comment: SI valves are closed on the WH and the electric panel is shut off.									
Corrective Action:									
Date:									
BradenHead									
Date of Last Brhd Test: 06/23/2023									
Annual Brhd Completed? Yes									
Last Brhd Test Results									
Initial Surf Csg Pressure: 5									
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 On Tuesday 1-24-2024 at approximately 1400 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Operator: KP Kauffman Location name: Location ID #318233 Well Name: UPRR 42 Pan Am AE 1 API # 05-123-08721 County: Weld Weather: Overcast. Location: Dry. While there, I observed a wellsite, SI at the time of the inspection. During this inspection, I observed the following possible compliance issues: 1002..(2).D Housekeeping: CA date 1-31-2024 See attached photos. A follow up site inspection is needed to ensure that the addressed Compliance issues comply with ECMC rules.</p>	revasr	01/24/2024

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

Document Num	Description	URL
403665700	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6405683
702402954	location photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6405661