

**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:

01/31/2024

Submitted Date:

01/31/2024

Document Number:

702403053**FIELD INSPECTION FORM**Loc ID 318373 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:**12 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
,		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241185	WELL	PR	10/01/2023	GW	123-08973	HAZEL MCHALE 4	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign is lying on the ground		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	03/02/2024

Emergency Contact Number:			
Comment:			
Corrective Action:			
	Date:		

Good Housekeeping:		
Type	WEEDS	
Comment:	Tall dead vegetation around the WH, PJ & ancillary equip.	
Corrective Action:	Comply with rule 606	Date: 02/08/2024

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:		
Type	PUMP JACK	
Comment:	fabricated steel pipe & round stock	
Corrective Action:		Date:
Type	OTHER	
Comment:	Ancillary equip. has fabricated steel pipe and round stock.	
Corrective Action:		Date:

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

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:		See Inspection Doc # 699304343 for related shared facilities and equipment.				
Corrective Action:					Date:	

Paint

Condition		
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	241185	Type:	WELL	API Number:	123-08973	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:		PR							
Corrective Action:								Date:	
BradenHead									
Date of Last Brhd Test:		02/21/2023		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 Wednesday 1-31-2024 at approximately 1300 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection:</p> <p>Operator: KP Kauffman</p> <p>Location name:</p> <p>Location ID #318373</p> <p>Well Name: Hazel McHale 4</p> <p>API # 05-123-08973</p> <p>County: Weld</p> <p>Weather: Cloudy/clear.</p> <p>Location: Dry.</p> <p>While there, I observed a wellsite, PR at the time of the inspection.</p> <p>During this inspection, I observed the following possible compliance issues:</p> <p>606 Housekeeping: CA date 2-8-2024.</p> <p>605.d Signs: CA date 3-2-2024.</p> <p>See attached photos.</p> <p>A follow up site inspection is needed to ensure that the addressed Compliance issues comply with ECMC rules.</p>	revasr	01/31/2024

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

Document Num	Description	URL
403673138	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6414337
702403054	location photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6414313