

**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:

02/28/2024

Submitted Date:

03/15/2024

Document Number:

697602278**FIELD INSPECTION FORM**Loc ID 336275 Inspector Name: Ahmadian, Alexander 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:**6 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 |
|------------------|--------------|-----------------------------|-----------------------------------|
| Graber, Nikki | | nikki.graber@state.co.us | |
| , KPK | | cogcc@kpk.com | All Inspections |
| Watzman, Ross | 303-825-4822 | rwatzman@kpk.com | |
| Ferrin, Jeremy | | jeremy.ferrin@state.co.us | |
| Brown, Kari | | kari.oakman@state.co.us | |
| Peterson, John | | jpeter@kpk.com | KPK environmental |
| Anderson, Laurel | | laurel.anderson@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 239936 | WELL | SI | 05/01/2021 | OW | 123-07724 | NESSSU 3 | EI |

General Comment:

This is an environmental inspection for the NESSSU 3 Wellhead / Facility ID 239936. No Operator or contract personnel were onsite at the time of the inspection. Photos were attached to document the site conditions.

| | | | | |
|--|-------|--|-------|------------------|
| Location | | | | |
| Overall Good: <input type="checkbox"/> | | | | |
| Emergency Contact Number: | | | | |
| Comment: | | The emergency contact number is incorrect and does not belong to the Operator. The number was called during the inspection and led to a former employee who is no longer associated with the Operator. | | |
| Corrective Action: | | Replace emergency contact number and sign to comply with Rule 605.d. | | Date: 04/14/2024 |
| Good Housekeeping: | | | | |
| Type | OTHER | | | |
| Comment: | | Exposed electrical wires need to be contained from the wellhead and it's associated electrical box. | | |
| Corrective Action: | | Comply with housekeeping rule 606. | | Date: 03/30/2024 |
| Overall Good: <input type="checkbox"/> | | | | |
| Spills: | | | | |
| Type | Area | Volume | | |
| In Containment: No | | | | |
| Comment: | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |
| Equipment: | | | | |
| | | | | corrective date |
| Type: Pump Jack | | # 1 | | |
| Comment: | | Wrong emergency signage and exposed electrical wires. Please see associated CA's above. | | |
| Corrective Action: | | | Date: | |
| Venting: | | | | |
| Yes/No | | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Flaring: | | | | |
| Type | | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |

| Inspected Facilities | | | | | | | | | |
|----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 239936 | Type: | WELL | API Number: | 123-07724 | Status: | SI | Insp. Status: | EI |
| | | | | | | | | | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 697602279 | Photolog | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6468830 |