

FORM
INSPRev
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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:

09/05/2019

Submitted Date:

09/05/2019

Document Number:

693501280

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
318480 _____ Silver, Randy _____ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: _____ 46290 _____
Name of Operator: KP KAUFFMAN COMPANY INC _____
Address: 1675 BROADWAY, STE 2800 _____
City: _____ DENVER _____ State: _____ CO _____ Zip: _____ 80202 _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

- _____ 12 Number of Comments
_____ 4 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 |
|-------------------|--------------|----------------------------------|-----------------|
| Adamczyk, Megan | | megan.adamczyk@state.co.us | |
| Lara-Mesa, Susana | 303-825-4822 | cogcc@kpk.com | All inspections |
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| , | | dnr_cogccenforcement@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------------|-------------|
| 241373 | WELL | PR | 05/07/1977 | OW | 123-09162 | MARVIN E. SCHUTT UNIT 1 | PR |

General Comment:

| Location | | | |
|--|--|--------|-------------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Access road shared with two sets of houses. At time of inspection I did not observe any oilfield traffic comming onto lease. Road appears to be dry and dusty. | | |
| Corrective ActionL | | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | <input type="text"/> | | |
| Corrective Action: | <input type="text"/> | | Date: _____ |
| Good Housekeeping: | | | |
| Type | OTHER | | |
| Comment: | Fencing around PU is approx. 100ft from resident to the east, and 90ft from the resident to the north. Electric panel is approx 45ft from the resident to the north of the well head.Special Equipment. Under unusual circumstances special equipment may be required to protect public safety. The Director shall determine if such equipment should be employed to protect public safety and if so, require the operator to employ same. If the operator or the affected party does not concur with the action taken, the Director shall bring the matter before the Commission at public hearing. | | |
| Corrective Action: | All pumps, pits, and producing facilities shall be adequately fenced to prevent access by unauthorized persons when the producing site or equipment is easily accessible to the public and poses a physical or health hazard. | | Date: <u>10/05/2019</u> |
| Type | DEBRIS | | |
| Comment: | dead weeds around electric panel | | |
| Corrective Action: | Comply with rule 603 f | | Date: <u>10/05/2019</u> |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | <input type="text"/> | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | PUMP JACK | | |
| Comment: | barb wire not adequate. | | |
| Corrective Action: | | | Date: |
| Equipment: | | | |
| Type: Pump Jack | # 1 | | corrective date |
| Comment: | <input type="text"/> | | |

| | | | |
|---------------------------|---|-------|-------------------------|
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Electric panel | | |
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: | Electric motor | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | Bradenhead appears to be plumbed to surface but has mechanical issues. 1/4 piping appears to have been removed from end of pipe and is lying on ground pipe is open ended. | | |
| Corrective Action: | Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. | | Date: <u>10/05/2019</u> |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 241373 Type: WELL API Number: 123-09162 Status: PR Insp. Status: PR

Producing Well

Comment: PR

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 |
| | | Culverts | Fail | | | |

Comment: Culvert at entrance to location appear to have been partial removed. Inlet and out let appear to be plugged and drainage ditch to and from culver not maintained. Remaining culver is exposed and does not have proper cover on pipe.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 10/05/2019

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|---------|------------|
| <p>COGCC Inspection Report Summary On Thursday September 5, 2019 at approximately 11:30AM, I, Inspector Randy Silver, conducted an on-site inspection at a KP Kauffman site Marvin E Schutt Unit #1, at API# 05-123-09162 in Weld County Colorado. While there, I observed producing well site. During this inspection the following possible compliance issues were observed: Fencing special equipment: Rule 605 c (3) Corrective action date of 10-05-19 see Photos 6,7,8 Storm water BMP: Rule 1002 f Corrective action date of 10-05-19 See photos 1,2,3 Depris: Rule 603f Corrective action date of 10-05-19 See photo 6 Mechanical issues: Rule 605 d Corrective action date of 10-05-19 See photo 4 Weather conditions: Clear and location dry Inspection due to complaints: Doc# 200448039,200448040 and 200448021. At time of inspection I observed culvert BMB not being maintained and drainage ditches to culvert not established and not being maintained. Dead weeds around electric panel. What appears to be Braden Head ¼ nipple has been removed and laying on ground. Fencing around PU is Barbwire. Pu and electric panel is in close proximity to residents homes. Complainant stated small children play outside and are concerned for their safety. A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p> | silverr | 09/05/2019 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402167991 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4930015 |
| 693501281 | loc pic | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4930009 |