

**FORM
INSP**Rev
X/15**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:

12/18/2019

Submitted Date:

12/18/2019

Document Number:

693502005**FIELD INSPECTION FORM**Loc ID 320185 Inspector Name: Silver, Randy On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**14 Number of Comments6 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 |
|-------------------|--------------|---------------|---------------------------------|
| Lara-Mesa, Susana | 303-825-4822 | cogcc@kpk.com | All inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 202944 | WELL | PR | 08/01/2019 | OW | 001-08349 | GUTHRIE 1 | PR |

General Comment:

| Location | | | |
|--|---|-----------------|-------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Deep ruts in road. Proper BMP's not in place and road is not properly maintained. | | |
| Corrective Action | Install or repair required BMPs per Rule 1002.f.(2)C | Date: | 01/08/2020 |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Emergency Contact Number: | | | |
| Comment: | | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | DEBRIS | | |
| Comment: | Piles of debris on location see pictures. | | |
| Corrective Action: | Comply with rule 603f | Date: | 12/25/2019 |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Old well head and flowlines on location. | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 01/08/2020 |
| Type | WEEDS | | |
| Comment: | Weeds on location around dead men and electric panel. | | |
| Corrective Action: | Comply with rule 603 f | Date: | 12/25/2019 |
| Type | OTHER | | |
| Comment: | Stained soil and grease around well head | | |
| Corrective Action: | Properly treat or dispose of oily waste in accordance with 907.e. | Date: | 01/08/2020 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: _____ | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | PUMP JACK | | |
| Comment: | Square tubing | | |
| Corrective Action: | | Date: | |
| Equipment: | | | |
| Type: Deadman # & Marked | # 1 | corrective date | |
| Comment: Guy line anchor not properly marked | | | |

| | | | | |
|---------------------------|---|--|-------|------------|
| Corrective Action: | Install proper guy line markers per Rule 1003.a | | Date: | 01/01/2020 |
| Type: Ancillary equipment | # 1 | | | |
| Comment: | Electric panel | | | |
| Corrective Action: | | | Date: | |
| Type: Bradenhead | # 1 | | | |
| Comment: | Appears to be plumbed to surface | | | |
| Corrective Action: | | | Date: | |
| Type: Prime Mover | # 1 | | | |
| Comment: | Electric motor | | | |
| Corrective Action: | | | Date: | |
| Type: Pump Jack | # 1 | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 202944 Type: WELL API Number: 001-08349 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

COGCC Comments

| Comment | User | Date |
|--|---------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Wednesday December 18, 2019 at approximately 9:56AM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: Guthrie #2</p> <p>Operator: KP Kauffman</p> <p>API#: 05-001-08349</p> <p>County: Adams</p> <p>While there, I observed producing well site.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Road access: Rule 1002 f (2) c Corrective action date of 1-8-20 See photo 2</p> <p>Weeds: Rule 603 f Corrective action date of 12-25-19 See photos 3,5,6,7,8</p> <p>Unused equipment: Rule 603 f Corrective action date 1-8-20 See photos 8,9</p> <p>Stained soil: Rule 907 e Corrective action date of 1-8-20 See photos 10</p> <p>Debris: Rule 603 f Corrective action date of 12-25-19 See photos 3,7</p> <p>Guyline Anchor: Rule 1003 a Corrective action date 1-1-20 See photo 6</p> <p>Weather conditions: Clear location dry</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p> | silverr | 12/18/2019 |

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 693502006 | Loc pic | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5017154 |