

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:

04/09/2020

Submitted Date:

04/09/2020

Document Number:

693502653

FIELD INSPECTION FORM

Loc ID 318299 Inspector Name: Silver, Randy On-Site Inspection 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:

- 10 Number of Comments
2 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 |
|--------------|--------------|---------------|---------------------------------|
| | 303-825-4822 | cogcc@kpk.com | All inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 241061 | WELL | PR | 04/01/2012 | OW | 123-08849 | LAURIDSON 31-24 | PR |

General Comment:

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

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

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Electric cable with exposed wires not marked and not LOTO | | |
| Corrective Action: | 24hrs to LOTO 30 Days to remove. Comply with rule 603 f | Date: | 05/09/2020 |
| Type | DEBRIS | | |
| Comment: | Dead weeds on site and around electric panel | | |
| Corrective Action: | Comply with rule 603 f | Date: | 04/16/2020 |

Overall Good:

Spills:

| Type | Area | Volume | |
|------|------|--------|--|
| | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|-----------|-------|--|
| Type | PUMP JACK | | |
| Comment: | Barb wire | | |
| Corrective Action: | | Date: | |

Equipment:

| Type | | # | | corrective date |
|---------------------|----------------------------------|-----|-------|-----------------|
| Ancillary equipment | | # 1 | | |
| Comment: | Electric panel | | | |
| Corrective Action: | | | Date: | |
| Pump Jack | | # 1 | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Prime Mover | | # 1 | | |
| Comment: | Gas powered motor | | | |
| Corrective Action: | | | Date: | |
| Bradenhead | | # 1 | | |
| Comment: | Appears to be plumbed to surface | | | |
| Corrective Action: | | | Date: | |

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

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

Inspected Facilities

Facility ID: 241061 Type: WELL API Number: 123-08849 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

COGCC Comments

| Comment | User | Date |
|---|---------|------------|
| <p>COGCC Inspection Report Summary On Thursday April 9, 2020 at approximately 9:00 AM, I, Inspector Randy Silver, conducted an on-site inspection. Location: Lauridson #31-24 Operator: KP Kauffman API#:05-123-08849 County: Weld While there, I observed Well site During this inspection the following possible compliance issues were observed: Trash/Debris: Rule 603 f Corrective action date of 4-16-20 See Photos 2,4 Unused equipment: Rule 603 f Corrective action date of 5-9-20 See Photo 3 Weather conditions: sunny and site dry. 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 | 04/09/2020 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 693502654 | loc pic | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5119464 |