

**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:

06/10/2021

Submitted Date:

06/10/2021

Document Number:

693505207**FIELD INSPECTION FORM**Loc ID 318429 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: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 |
|--------------|--------------|---------------|---------------------------------|
| , | 303-825-4822 | cogcc@kpk.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 241279 | WELL | TA | 10/13/2015 | OW | 123-09067 | UPRR 43 PAN AM B 8 | TA |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|-----------------------------|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Adequate new sign installed | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|--|--|-------------|
| Emergency Contact Number: | | | |
| Comment: | | | |
| Corrective Action: | | | Date: _____ |

| | | | |
|---------------------------|--|-------|------------|
| Good Housekeeping: | | | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Well site is not accessible, well site appears to be a storage area for junk and debris. | | |
| Corrective Action: | Comply with rule 606. | Date: | 07/27/2020 |
| Type | OTHER | | |
| Comment: | Flowline and Crude Oil Transfer Line Statuses. (marking and LOTO) | | |
| Corrective Action: | Comply with rule 1101 a | Date: | 07/27/2020 |

Overall Good: ☐

| | | | | |
|--|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |
| In Containment: No | | | | |
| Comment: | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |

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

| | | | |
|--------------------|-----|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

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

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

Inspected FacilitiesFacility ID: 241279 Type: WELL API Number: 123-09067 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily AbandonedReminder: PRODUCTION RECORDSComment: TA Form 21 on file with the COGCC.Corrective Action: Date: **BradenHead**Date of Last Brhd Test: 11/04/2020Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0Fluid Type: End Surf Csg Pressure: 0Comment: Corrective Action: Date: **COGCC Comments**

| Comment | User | Date |
|---|---------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Thursday July 10 2021 at approximately 2:03PM, I, Inspector Randy Silver, Conducted an on-site follow up inspection per doc#693502741.</p> <p>Location: UPRR 43 Pan AM B #8</p> <p>Operator: KP Kauffman</p> <p>API#: 123-09067</p> <p>County: Weld</p> <p>While there, I observed a TA well site.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Unused equipment: Rule 606 Corrective action date of 07-27-20</p> <p>Flowline transfer lines: Rule 1101 a Corrective action date of 07-27-21</p> <p>Weather conditions: Clear and hot.</p> <p>This is a follow up inspection, at time of inspection it appears a new well head sign was installed but flowlines have not been bull plugged or LOTO. Well head is still surrounded by junk and debris. Weeds are overgrown on location.</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 | 06/10/2021 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402715342 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5452568 |
| 693505208 | loc pic | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5452563 |