

**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:

08/03/2021

Submitted Date:

08/03/2021

Document Number:

693505367**FIELD INSPECTION FORM**Loc ID 317915 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 Comments1 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 |
|---------------|----------------|------------------|----------------------------------|
| Watzman, Ross | (303) 825-4822 | rwatzman@kpk.com | all inspections. |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 240169 | WELL | SI | 04/01/2021 | GW | 123-07957 | UPRR 43 PAN AM G 1 | SI |

General Comment:

LocationOverall Good: ☒

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

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

| | | | |
|---------------------------|------------------------------|-------|------------|
| Good Housekeeping: | | | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused PU equipment on site. | | |
| Corrective Action: | Comply with Rule 606 | Date: | 09/03/2021 |

Overall Good: ☐

| | | | | | |
|----------------|------|--------|--|--|--|
| Spills: | | | | | |
| Type | Area | Volume | | | |

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

| | | | |
|--------------------|-----------|-------|--|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Rod panel | | |
| Corrective Action: | | Date: | |

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

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

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

Inspected FacilitiesFacility ID: 240169 Type: WELL API Number: 123-07957 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: Well is Shut in at time of inspection in compliance with the COGCC Director's order under rule 901.a. of the Rules and Regulations of the Colorado Oil and Gas Conservation Commission, 2 CCR 404-1 Rule or Rules As part of this order the operator KPK (Operator No. 46290) was ordered to immediately suspend all production operations at these assigned location.

Corrective Action: Date: **BradenHead**Date of Last Brhd Test: 09/16/2020 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: End Surf Csg Pressure: 0Comment: Corrective Action: Date: **COGCC Comments**

| Comment | User | Date |
|---|---------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Tuesday August 3, 2021 at approximately 11:03AM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: UPRR 43 Pan AM G#1</p> <p>Operator: KP Kauffman</p> <p>API#: 123-07957</p> <p>County: Weld</p> <p>While there, I observed a well site.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Unused equipment: Rule 606 corrective action date of 9-3-21 See Photo's 2,3,4</p> <p>Weather conditions: 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 | 08/03/2021 |

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 693505368 | loc pic | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5496815 |