

**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:

03/22/2022

Submitted Date:

03/22/2022

Document Number:

702400101**FIELD INSPECTION FORM**Loc ID 326734 Inspector Name: Revas, Robbie 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:10 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 |
|--------------|-------|----------------------------------|---------------------------------|
| , | | cogcc@kpk.com | All Inspections |
| , | | dnr_cogccenforcement@state.co.us | |
| , | | rwatzman@kpk.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 245782 | WELL | PR | 06/01/2019 | OW | 123-13577 | GEORGE H. GERHARDT 4 | PR |

General Comment:

Location

Overall Good: ☒

| | | | |
|----------------------|--|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | adequate. Sign is beginning to fade and peel, will need to be replaced in the near future. | | |
| Corrective Action: | | Date: | |

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

| | | | |
|---------------------------|---|-------|------------|
| Good Housekeeping: | | | |
| Type | WEEDS | | |
| Comment: | Weeds overgrown throughout wellsite | | |
| Corrective Action: | Comply with Rule 606 weeds | Date: | 10/27/2021 |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused pump jack disassembled on location | | |
| Corrective Action: | Comply with Rule 606 unused equipment | Date: | 10/27/2021 |

Overall Good: ☐

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|--------------------|--|-------|--|
| Fencing/: | | | |
| Type | PUMP JACK | | |
| Comment: | unused pump jack has hog fence around it | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|----------------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Pump Jack | # 1 | | |
| Comment: | disassembled and unused | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | appears plumbed to surface | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------|----|--|--|
| Venting: | | | |
| Yes/No | NO | | |
| Comment: | | | |

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

Inspected FacilitiesFacility ID: 245782 Type: WELL API Number: 123-13577 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 01/26/2022 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: -- Fluid Type: End Surf Csg Pressure: --

Comment:

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|---|--------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Tuesday 3/22/2022 at approximately 1440 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location: Follow up inspection to Doc # 699304327.</p> <p>George H. Gerhardt #4 at API #05-123-13577 in Weld County Colorado. While there, I observed a wellsite, PR at the time of inspection. During this inspection the following possible compliance issues were observed and are now delinquent:</p> <p>606 housekeeping: Weeds overgrown throughout location, CA date 10-27-2021.</p> <p>606 housekeeping: Unused pumpjack disassembled on location, CA date 10-27-2021.</p> <p>See attached photos.</p> <p>Location: dry, Weather: cloudy, windy and cold.</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> | revasr | 03/22/2022 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402992496 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5701514 |
| 702400102 | location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5701508 |