

**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:

05/18/2022

Submitted Date:

06/21/2022

Document Number:

700901155**FIELD INSPECTION FORM**Loc ID 319986 Inspector Name: Finkenbinder, Chane 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:**8 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 |
|---------------|----------------|------------------|----------------------------------|
| 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 202126 | WELL | SI | 10/01/2020 | GW | 001-07531 | HORTH R 2 | SI |

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment: Adequate

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

corrective date

| | | | |
|-----------------------------------|---|--|------------------|
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | Rule 902.b. Wildlife protections not adequate. | | |
| Corrective Action: | Corrective Action Date 7/22/2022. See attached photo # 6. | | Date: 07/22/2022 |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|---|----------|---------------------|---------|--------|-------|
| PRODUCED WATER | 1 | <50 BBLS | CONCRETE SUMP/VAULT | | , | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|------------------------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | Sheard berm with crude | | | |
| Corrective Action: | | | | Date: |

| | | | | | | |
|--------------------|--|----------|-----------|---------|-----------------------|-------------------------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CRUDE OIL | 2 | 300 BBLs | STEEL AST | | 39.942020,-104.584238 | |
| Comment: | Rule 609.b.Griffiti on tanks and meter house. Rule 603 (i) Loadlines. All loadlines will be bullplugged or capped. Corrective Action Date 7/22/2022. See attached photo # 3. | | | | | |
| Corrective Action: | Rule 609.b.Griffiti on tanks and meter house. Corrective Action Date 7/22/2022. See attached photos # 2 and 7. Rule 603 (i) Loadlines. All loadlines will be bullplugged or capped. Corrective Action Date 7/22/2022. See attached photo # 3. | | | | | Date: <u>07/22/2022</u> |

Paint

| | | |
|------------------|------------|--|
| Condition | Inadequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Earth | Adequate | Walls Sufficent | Base Sufficient | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Wells Served By Facilities Above**AirsID**

| | | |
|------------|------------|--------|
| API Number | API Number | AirsID |
| 001-07530 | | |
| 001-07531 | | |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 202126 Type: WELL API Number: 001-07531 Status: SI Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: SI

Corrective Action: _____

Date: _____

BradenHead

Date of Last Brhd Test: _____ Annual Brhd Completed? No

Last Brhd Test Results Initial Surf Csg Pressure: _____ Fluid Type: _____

End Surf Csg Pressure: _____

Comment: Appeard to be plumbed to surface

Corrective Action: _____

Date: _____

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Wednesday May 18th at approximately 12:30am. I, Inspector Chane Finkenbinder, conducted an on-site inspection.</p> <p>Operator: KP Kaufmann</p> <p>Location name: Horth R#2</p> <p>API # 001-07531</p> <p>Location ID #: 319986</p> <p>County: Adams</p> <p>While there, I observed a shut in well.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Rule 609.b. Grifiti on tanks and meter house. Corrective Action Date 7/22/2022. See attached photos # 2 and 7.</p> <p>Rule 603 (i) Loadlines. All loadlines will be bullplugged or capped. Corrective Action Date 7/22/2022. See attached photo # 3.</p> <p>Rule 902.b. Wildlife protections not adequate. Corrective Action Date 7/22/2022. See attached photo # 6.</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> | finkenbc | 06/21/2022 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403086278 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5785395 |
| 700901156 | inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5785387 |