

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

08/10/2023

Submitted Date:

08/10/2023

Document Number:

699107176

FIELD INSPECTION FORM

 Loc ID 318557 Inspector Name: Burns, Adam On-Site Inspection 2A Doc Num:
Operator Information:
 OGCC Operator Number: 46290
 Name of Operator: KP KAUFFMAN COMPANY INC
 Address: 1700 LINCOLN ST STE 4550
 City: DENVER State: CO Zip: 80203
Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 5 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 |
|----------------|-------|---------------------------|---------------------------------|
| , | | cogcc@kpk.com | All Inspections |
| Pesicka, Conor | | conor.pesicka@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 241595 | WELL | PR | 01/01/2023 | GW | 123-09384 | PAUL 1 | SI |

General Comment:

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|-----------------------------------------------------------------|-------|------------|
| | | | |
| Type | WELLHEAD | | |
| Comment: | Well sign does not reflect current operator. See attached photo | | |
| Corrective Action: | Install sign to comply with Rule 605.g. | Date: | 09/22/2023 |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---------------------------------------------------------------------------------------------------------------|-------|------------|
| | | | |
| Type | WEEDS | | |
| Comment: | Overgrown vegetation around the well location, needs to be removed for good housekeeping. See attached photo. | | |
| Corrective Action: | Comply with Rule 606. | Date: | 09/22/2023 |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

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: 241595 Type: WELL API Number: 123-09384 Status: PR Insp. Status: SI**Idle Well**Purpose: Shut In Temporarily Abandoned Reminder: _____Comment: Corrective Action: Date: _____**BradenHead**Date of Last Brhd Test: 01/26/2023 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>ECMC Inspection Report Summary On Thursday 8/10/23 at approximately 1145hrs I, Inspector Adam Burns, Conducted an on-site inspection at Paul 1 of KP Kauffman Company Inc. API #05-123-09384 in Weld County, Colorado. During this inspection the following possible compliance issues were observed: Well sign does not reflect current operator. Install sign to comply with Rule 605.g. With a Corrective Action date of 9/22/23 Overgrown vegetation around the well location, needs to be removed for good housekeeping. Comply with Rule 606. With a Corrective Action date of 9/22/23 A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with ECMC rules. This is a summary of the inspection report.</p> | burnsa | 08/10/2023 |

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

| Document Num | Description | URL |
|--------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 699107177 | Inspection Photo | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6215231 |