

**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:

08/25/2023

Submitted Date:

08/25/2023

Document Number:

702402278

FIELD INSPECTION FORMLoc ID 333171 Inspector Name: Revas, Robbie 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:**

15 Number of Comments

6 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 |
|----------------|-------|--------------------------|-----------------|
| , | | rwatzman@kpk.com | All Inspections |
| Silver, Randy | | randy.silver@state.co.us | |
| , | | cogcc@kpk.com | All Inspections |
| Grabber, Nikki | | nikki.graber@state.co.us | |
| Leonard, Mike | | mike.leonard@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 241909 | WELL | SI | 11/01/2022 | OW | 123-09700 | MOSER 1-A | SI |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|---|--|------------------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | incomplete well information on WH sign | | |
| Corrective Action: | Comply with Rule 605 | | Date: 09/25/2023 |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | No indication of contents or volume on fiberglass vessel. | | |
| Corrective Action: | Comply with Rule 605 | | Date: 09/25/2023 |
| Type | BATTERY | | |
| Comment: | adequate | | |
| Corrective Action: | | | Date: |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|--|------------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | unused pump jack on location | | |
| Corrective Action: | | | Date: |
| Type | WEEDS | | |
| Comment: | undesirable vegetation throughout location | | |
| Corrective Action: | Comply with Rule 606 | | Date: 09/25/2023 |
| Type | OTHER | | |
| Comment: | Mechanical issue WH leaking | | |
| Corrective Action: | Comply with Rule 608 | | Date: 08/26/2023 |

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

| | | | |
|--------------------|---|--|-------|
| Type | WELLHEAD | | |
| Comment: | temporary orange construction fencing around the excavation around the WH | | |
| Corrective Action: | | | Date: |

Equipment:

| | | | |
|-----------------------------------|-----|--|-----------------|
| Type: Horizontal Heated Separator | # 1 | | corrective date |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | |
|-----------------------|----------------------------------|-------|
| Type: Bradenhead | # 1 | |
| Comment: | exposed | |
| Corrective Action: | | Date: |
| Type: Pump Jack | # 1 | |
| Comment: | unused disassembled in the weeds | |
| Corrective Action: | | Date: |
| Type: Bird Protectors | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |

Tanks and Berms:

| | | | | | |
|--------------------|---|----------|----------------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| | 1 | | FIBERGLASS AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

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

| | | | | | |
|--------------------|---|----------|-----------|---------|-----------------------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CRUDE OIL | 1 | 300 BBLs | STEEL AST | | 40.027400,-104.849290 |
| 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: | | | | |
| Corrective Action: | | | | Date: |

AirsID

| | | | | | |
|---|----|------------|--|--------|--|
| Wells Served By Facilities Above | | API Number | | AirsID | |
| API Number | | | | | |
| 123-09700 | | | | | |
| Venting: | | | | | |
| Yes/No | NO | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Flaring: | | | | | |
| Type | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

Inspected FacilitiesFacility ID: 241909 Type: WELL API Number: 123-09700 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Well appears to have been SI since initial spill notice on 11-8-21. The Scout Card shows the well produced 15 bbl of oil on 10-1-2022, on 4-22-22 inspection Doc # 702700134 pictures show the PJ and all production flow line has been removed from the well and no access to the WH due to excavation. The well is almost at 2 yrs. SI and should have an MIT performed within 2 yrs of SI.

Corrective Action: Comply with rule 417.b Date: 09/25/2023**BradenHead**Date of Last Brhd Test: 06/30/2022 Annual Brhd Completed? NoLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0Comment: Bradenhead inaccessible for testing, Monthley Reporting 09/25/2023Corrective Action: Comply with Rule 419 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

Optical Gas Imaging SurveySurvey Type: ComplaintCurrent Operations: ☒ Production ☐ Workover ☐ Flowback ☐ Referred to APCDGPS(entrance of location): Lat: 40.027630 Long: -104.850490Wind: Light Speed: 1-2 (mph) Direction From: SE Weather: Cloudy Temperature: 69 (F)Assisting Staff: Randy Silver Camera #: 4☐ Visible Smoke ☐ Referred to CDPHE

Times Surveyed

Equipment Surveyed

| Time Survey Start | AM/PM | Time Survey End | AM/PM |
|-------------------|-------|-----------------|-------|
| 09:50 | AM | 09:55 | AM |

| Equipment |
|-------------|
| Oil Tank(s) |
| Wellhead(s) |

Comment: No Leak at the Crude tank, Wellhead is leaking

Corrective

Action:

Date:

COGCC Comments

| Comment | User | Date |
|---|--------|------------|
| <p>ECMC Inspection Report Summary</p> <p>On Friday 8-25-2023 at approximately 0930 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection:</p> <p>Operator: KP Kauffman</p> <p>Location name: Moser 1-A</p> <p>API #05-123-09700</p> <p>County:</p> <p>Weather: Cloudy/raining.</p> <p>Location: Muddy/wet.</p> <p>While there, I observed a wellsite and tank battery, SI at the time of the inspection.</p> <p>During this inspection, I observed the following possible compliance issues:</p> <p>606 Housekeeping: CA date 9-25-2023.</p> <p>608 Mechanical Issue: CA date 9-25-2023</p> <p>419 Bradenhead: CA date 9-25-2023</p> <p>417.b MIT: CA date 9-25-2023</p> <p>605 signs/placards: CA date 9-25-2023</p> <p>See attached photos and video.</p> <p>I spoke with Mani Silva KP Kauffman Supervisor at approximately 1200 hrs. about the leak around the WH tubing and he said he'd get someone out to take a look.</p> <p>A follow up site inspection is needed to ensure that the addressed Compliance issues comply with ECMC rules.</p> | revasr | 08/25/2023 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403521444 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6242454 |
| 702402280 | leak vid | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6242435 |
| 702402281 | leak vid 2 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6242436 |