

**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:

08/24/2023

Submitted Date:

08/24/2023

Document Number:

713300042

FIELD INSPECTION FORMLoc ID 318638 Inspector Name: Kester, Michael 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:

9 Number of Comments

3 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 |
|----------------|-------|---------------------------|-----------------|
| Silver, Randy | | randy.silver@state.co.us | |
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| , KPK | | cogcc@kpk.com | All inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| 241774 | WELL | SI | 04/01/2023 | GW | 123-09563 | DORIS ACKERSON UNIT 4 | SI |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|--|-------|------------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | "Sign not legible Sign not updated to reflect current operator" | | |
| Corrective Action: | Install sign to comply with Rule 605.g. | Date: | 09/25/2023 |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|----------------------|-------|------------|
| Type | WEEDS | | |
| Comment: | overgrown vegetation | | |
| Corrective Action: | Comply with Rule 606 | Date: | 09/25/2023 |
| Type | DEBRIS | | |
| Comment: | fallen tree on site | | |
| Corrective Action: | Comply with Rule 606 | Date: | 09/25/2023 |

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

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

| | | | |
|--------------------|-----------|-------|--|
| Type | PUMP JACK | | |
| Comment: | wire | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|---------------------------|------------------|-------|-----------------|
| Type: Ancillary equipment | # 1 | | corrective date |
| Comment: | eletrical panels | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: | electric motor | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |

| | | | |
|------------------------|----|-------|--|
| Corrective Action: | | Date: | |
| <u>Venting:</u> | | | |
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| <u>Flaring:</u> | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected FacilitiesFacility ID: 241774 Type: WELL API Number: 123-09563 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: PRODUCTION RECORDSComment: at time of inspection, well appeared to be shut inCorrective Action: Date: **BradenHead**Date of Last Brhd Test: 05/11/2023 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</p> <p>On Thursday, 8-24-23 at approximately 11:30, I, Inspector Michael Kester, conducted an on-site inspection.</p> <p>Location: Doris Ackerson Unit #4</p> <p>Operator: KPK</p> <p>API#: 123-09563</p> <p>County: Weld</p> <p>While there, I observed well that appeared to be shut-in</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Weeds, Rule 606, corrective action date 9-25-2023, see photos 1, 3, 4, & 5</p> <p>Debris, Rule 606, corrective action date 9-25-2023 see photos 1,3, 4, & 5</p> <p>Sign Faded, Rule 605g, corrective date 9-25-2023 see photo 2</p> <p>Weather conditions: Dry & Sunny</p> <p>A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules.</p> <p>This is a summary of inspection report.</p> <p>This inspection does not nullify any orders or NOAV from the COGCC</p> | kesterm | 08/24/2023 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403526106 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6247292 |
| 713300043 | site pic | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6247242 |