

**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:

09/19/2023

Submitted Date:

09/19/2023

Document Number:

699107375

FIELD INSPECTION FORMLoc ID 317706 Inspector Name: Burns, Adam On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10528

Name of Operator: ARCH OIL & GAS LLC

Address: 16400 DALLAS PARKWAY SUITE 305

City: DALLAS State: TX Zip: 75248

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

4 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 |
|----------------|----------------|----------------------------------|---------------------------------|
| , | | dnr_cogccengineering@state.co.us | |
| HEASLIP, TRACY | (239) 404-0929 | theaslip@archog.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 239823 | WELL | SI | 09/01/2020 | GW | 123-07611 | ELMER KAUFMAN 2 | SI |

General Comment:

LocationOverall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|--|-------|------------|
| Type | WELLHEAD | | |
| Comment: | Incorrect operator sign needs to be updated. See attached photo. | | |
| Corrective Action: | Install sign to comply with Rule 605.g. | Date: | 10/27/2023 |

Emergency Contact Number:

| | | |
|--------------------|--|-------------|
| Comment: | | |
| Corrective Action: | | Date: _____ |

Overall Good: ☒**Spills:**

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

In Containment: No

Comment:

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

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

Flaring:

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

Inspected FacilitiesFacility ID: 239823 Type: WELL API Number: 123-07611 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: PRODUCTION RECORDSComment: SI, Well is overdue for Mechanical Integrity Test. MIT requires 10-day notification via Form 42.Corrective Action: Produce well after performing successful mechanical integrity test per Rule 417 or plug well. To maintain shut-in status, the well must be able to demonstrate ability to produce without mechanical intervention.Date: 10/27/2023**Completion**

Operation:

Date Flowback:

Contractor:

Comment:Corrective Action:

Date:

COGCC Comments

| Comment | User | Date |
|--|--------|------------|
| <p>ECMC Inspection Report Summary</p> <p>On Tuesday 9/19/23 at approximately 0942hrs I, Inspector Adam Burns, Conducted an on-site inspection at Elmer Kaufman 2 of KP Arch Oil & Gas LLC. API #05-123-07611 in Weld County, Colorado.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Incorrect operator sign needs to be updated. Install sign to comply with Rule 605.g. With a Corrective Action date of 10/27/23</p> <p>Well is overdue for Mechanical Integrity Test. MIT requires 10-day notification via Form 42. Produce well after performing successful mechanical integrity test per Rule 417 or plug well. To maintain shut-in status, the well must be able to demonstrate ability to produce without mechanical intervention. With a Corrective Action date of 10/27/23</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 the inspection report.</p> | burnsa | 09/19/2023 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403534850 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6255819 |