

**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:

01/31/2024

Submitted Date:

01/31/2024

Document Number:

702403053

FIELD INSPECTION FORMLoc ID 318373 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:**

12 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
,		rwatzman@kpk.com	All Inspections
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241185	WELL	PR	10/01/2023	GW	123-08973	HAZEL MCHALE 4	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign is lying on the ground		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	03/02/2024

Emergency Contact Number:			
Comment:			
Corrective Action:			
	Date:		

Good Housekeeping:			
Type	WEEDS		
Comment:	Tall dead vegetation around the WH, PJ & ancillary equip.		
Corrective Action:	Comply with rule 606	Date:	02/08/2024

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Ancillary equip. has fabricated steel pipe and round stock.		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	fabricated steel pipe & round stock		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	electric panel, meter box and transformers		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	plumbed to surface		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment: See Inspection Doc # 699304343 for related shared facilities and equipment.						
Corrective Action:					Date:	

Paint

Condition		
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	241185	Type:	WELL	API Number:	123-08973	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:				Date:					
BradenHead									
Date of Last Brhd Test:	02/21/2023		Annual Brhd Completed?	Yes					
Last Brhd Test Results	Initial Surf Csg Pressure:	0	Fluid Type:						
	End Surf Csg Pressure:	0							
Comment:									
Corrective Action:				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: <input type="text"/>						Date: <input type="text"/>
Corrective Action: <input type="text"/>						
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments

Comment	User	Date
ECMC Inspection Report Summary On Wednesday 1-31-2024 at approximately 1300 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Operator: KP Kauffman Location name: Location ID #318373 Well Name: Hazel McHale 4 API # 05-123-08973 County: Weld Weather:Cloudy/clear. Location: Dry. While there, I observed a wellsite, PR at the time of the inspection. During this inspection, I observed the following possible compliance issues: 606 Housekeeping: CA date 2-8-2024. 605.d Signs: CA date 3-2-2024. See attached photos. A follow up site inspection is needed to ensure that the addressed Compliance issues comply with ECMC rules.	revasr	01/31/2024

Attached Documents

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

Document Num	Description	URL
702403054	location photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6414313