

**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:

03/26/2024

Submitted Date:

03/26/2024

Document Number:

702403233**FIELD INSPECTION FORM**Loc ID 318883 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**11 Number of Comments1 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 |
| , | | rwatzman@kpk.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 242379 | WELL | SI | 11/01/2021 | OW | 123-10170 | JOHN HORST B 2 | SI |

General Comment:[This is a wellsite inspection](#)

LocationOverall Good: ☒

| | | | |
|----------------------|----------|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |

| | |
|---------------------------|-------------|
| Emergency Contact Number: | |
| Comment: | |
| Corrective Action: | Date: _____ |

Overall Good: ☒

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

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

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

| | | | |
|---------------------------|---|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: | electric panel, meter box ,transformers & telemetry | | |
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: | electric motor | | |
| Corrective Action: | | Date: | |

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

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

| | | | |
|--|--|--|--|
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|--|--|--|--|

| Inspected Facilities | | | | | | | | | | |
|-------------------------|--------|--|------|--|-----------|-------------|----|---------------|----|------------|
| Facility ID: | 242379 | Type: | WELL | API Number: | 123-10170 | Status: | SI | Insp. Status: | SI | |
| Idle Well | | | | | | | | | | |
| Purpose: | | <input checked="" type="checkbox"/> Shut In | | <input type="checkbox"/> Temporarily Abandoned | | Reminder: | | | | |
| Comment: | | SI since 11-2021 & last produced 5/2021. Well is overdue for Mechanical Integrity Test. MIT requires 10-day notification via Form 42. Well plugging requires an approved Form 6 Intent to Abandon to Plug Well. | | | | | | | | |
| 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: | | 04/26/2024 |
| BradenHead | | | | | | | | | | |
| Date of Last Brhd Test: | | 06/26/2023 | | Annual Brhd Completed? | | Yes | | | | |
| Last Brhd Test Results | | Initial Surf Csg Pressure: | | 0 | | Fluid Type: | | | | |
| | | End Surf Csg Pressure: | | 0 | | | | | | |
| Comment: | | plumbed to surface | | | | | | | | |
| 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: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|---|--------|------------|
| <p>ECMC Inspection Report Summary</p> <p>On Tuesday 3-26-2024 at approximately 1255 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: This Field Inspection is due to a 901 order. Operator: KP Kauffman</p> <p>Location name:</p> <p>Location ID # 318883</p> <p>Well Name: John Horst B 2</p> <p>API # 05-123-10170</p> <p>County: Weld</p> <p>Weather: Clear</p> <p>Location: Wet, muddy.</p> <p>While there, I observed a wellsite, SI at the time of the inspection.</p> <p>During this inspection, I observed the following possible compliance issues:</p> <p>417.b MIT: Shut In wells, CA date 4-26-2024</p> <p>See attached photos.</p> <p>A follow up site inspection is needed to ensure that the addressed Compliance issues comply with ECMC rules.</p> <p>Any Corrective Actions from previous inspections not addressed are still applicable.</p> | revasr | 03/26/2024 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403732112 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6482319 |
| 702403237 | location photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6482306 |