

**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:

05/29/2024

Submitted Date:

05/29/2024

Document Number:

707901541**FIELD INSPECTION FORM**Loc ID 336096 Inspector Name: Silver, Randy On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC 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:6 Number of Comments2 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 |
|----------------|----------------|---------------------------|----------------------------------|
| , | 303-825-4822 | cogcc@kpk.com | All Inspections |
| Revas, Robbie | | robbie.revas@state.co.us | |
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| Leonard, Mike | | mike.leonard@state.co.us | |
| Watzman, Ross | (303) 825-4822 | rwatzman@kpk.com | all inspections. |
| Leonard, Mike | | mike.leonard@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 240401 | WELL | PR | 10/30/1975 | GW | 123-08189 | STATE 9 | PR |

General Comment:

Location

| | | | |
|--------------------|---|-------|------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Access road has been cutoff and fenced off by development contractor there is no access on to side. | | |
| Corrective Action: | Repair and maintain lease road to comply with rule 204. | Date: | 06/05/2024 |

Overall Good: ☐**Emergency Contact Number:**

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

Overall Good: ☐

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|--------------------|--|-------|------------|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Fencing Requirements. Unless otherwise requested by the Surface Owner, Oil and Gas Locations or Oil and Gas Facilities will be adequately fenced to restrict access by unauthorized persons, if determined necessary by the Director | | |
| Corrective Action: | Comply with rule 603 h | Date: | 06/05/2024 |

Venting:

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

Flaring:

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

Inspected FacilitiesFacility ID: 240401 Type: WELL API Number: 123-08189 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 08/22/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

ECMC Comments

| Comment | User | Date |
|--|---------|------------|
| <p>ECMC Inspection Report Summary</p> <p>On Wednesday May 29, 2024 at approximately 11:34, I, Inspector Randy Silver, conducted an on-site inspection due to called in complaint.</p> <p>Location: State #9</p> <p>Operator: KP Kauffman</p> <p>API#:123-08189</p> <p>County: Weld</p> <p>While there, I observed producing well site.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Fencing: Rule 603 h Corrective action date of 6-5-24</p> <p>Access: Rule 204 Corrective action date of 6-5-24</p> <p>Weather conditions: Clear</p> <p>Spoke with operator supervisor 3 time from April 15 to May 14 about installing fence around PU due to public concerns. At time of inspection no fence has been installed.</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>Any corrective actions from previous inspections that have not been addressed are still applicable</p> | silverr | 05/29/2024 |

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 707901542 | loc pic | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6565992 |
| 707901543 | video | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6565993 |