

**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:

04/12/2022

Submitted Date:

04/12/2022

Document Number:

697005592

FIELD INSPECTION FORM

Loc ID 306438 Inspector Name: Peterson, Tom On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 46290
 Name of Operator: KP KAUFFMAN COMPANY INC
 Address: 1675 BROADWAY, STE 2800
 City: DENVER State: CO Zip: 80202

Findings:

- 12 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 |
|--------------|-------|---------------|---------|
| | | cogcc@kpk.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 288733 | WELL | PR | 03/11/2008 | OW | 123-24646 | SUNMARKE 15-28 | PR |
| 427693 | WELL | PR | 06/05/2012 | OW | 123-35079 | Sunmarke 19-28-12 | PR |
| 427694 | WELL | PR | 06/05/2012 | OW | 123-35080 | Sunmarke 19-28-11 | PR |
| 427695 | WELL | PR | 04/21/2012 | OW | 123-35081 | Sunmarke 19-28-14 | PR |
| 427696 | WELL | PR | 06/05/2012 | OW | 123-35082 | Sunmarke 19-28-13 | PR |

General Comment:

| Location | | | |
|--|---|-------------------------|--|
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | x 5 | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | <input style="width: 100%;" type="text"/> | | |
| Corrective Action: | <input style="width: 100%;" type="text"/> | | Date: _____ |
| Good Housekeeping: | | | |
| Type | OTHER | | |
| Comment: | Stained soil below master valves on the Sunmarke 19-28-13 and Sunmarke 19-28-14, see attached photos. | | |
| Corrective Action: | Properly dispose of oily waste in accordance with 905.e. | | Date: <u>05/13/2022</u> |
| Type | TRASH | | |
| Comment: | Trash next to the wellheads, see attached photos. | | |
| Corrective Action: | Comply with Rule 606. | | Date: <u>05/13/2022</u> |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | <input style="width: 100%;" type="text"/> | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Equipment: | | | |
| Type: Flow Line | | | # 5 |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | | | # 2 |
| Comment: | | | Master valves are leaking on the Sunmarke 19-28-13 and Sunmarke 19-28-14, see attached photos. |
| Corrective Action: | | Date: <u>05/13/2022</u> | |
| Type: Bradenhead | | | # 5 |
| Comment: | | | Bradenhead valves are exposed at surface. |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | | | # 5 |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|-------------------------------|---|----------|---------------------|---------|--------|
| | | | CENTRALIZED BATTERY | | |
| Comment: Tank battery #442153 | | | | | |
| 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: 288733 Type: WELL API Number: 123-24646 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 03/13/2022 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 427693 Type: WELL API Number: 123-35079 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 03/13/2022 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 3 Fluid Type: _____

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 427694 Type: WELL API Number: 123-35080 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 03/13/2022 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 15 Fluid Type: _____

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 427695 Type: WELL API Number: 123-35081 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 03/13/2022 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 45 Fluid Type: _____

End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____

Date: _____

Facility ID: 427696 Type: WELL API Number: 123-35082 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action: _____

Date: _____

BradenHead

Date of Last Brhd Test: 03/13/2022 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 7 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | Pass | Gravel | Pass | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|---|-----------|------------|
| <p>COGCC Inspection Report Summary On Tuesday 4/12/2022 at approximately 13:45 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the KPK Sunmarke Pad 19-28 location #306438 in Weld County, Colorado. While there, I observed trash, master valve leaks and stained soil on location. During this inspection the following possible compliance issues were observed: Rule 606. with a corrective action date of 5/13/2022, Rule 608.e. with a corrective action date of 5/13/2022, Rule 905.e. with a corrective action date of 5/13/2022. A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of the inspection report.</p> | petersont | 04/12/2022 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403013254 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5721831 |
| 697005593 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5721816 |