

**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:

10/27/2023

Submitted Date:

10/27/2023

Document Number:

713300243**FIELD INSPECTION FORM**Loc ID 326708 Inspector Name: Kester, Michael 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:**8 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 |
|---------------|-------|--------------------------|---------------------------------|
| , KPK | | cogcc@kpk.com | All Inspections |
| Silver, Randy | | randy.silver@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 245740 | WELL | SI | 04/01/2023 | GW | 123-13535 | MAGGIE NORDEN B 1 | SI |

General Comment:

LocationOverall Good: ☒

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

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

| | | |
|---------------------------|---------------------------|------------------|
| Good Housekeeping: | | |
| Type | DEBRIS | |
| Comment: | DEAD overgrown vegetation | |
| Corrective Action: | Comply with Rule 606 | Date: 11/03/2023 |

Overall Good: ☐

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | |
|--------------------|---|-------|
| Fencing/: | | |
| Type | OTHER | |
| Comment: | electrical disconnect panel, metal panels | |
| Corrective Action: | | Date: |

| | | | |
|---------------------------|-----------------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Prime Mover | # 1 | | |
| Comment: | electrical motor | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | electrical disconnect panel | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected FacilitiesFacility ID: 245740 Type: WELL API Number: 123-13535 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: EQUIPMENT ONSITEComment: at time of inspection well appeared to be shut inCorrective Action: Date: **BradenHead**Date of Last Brhd Test: 05/11/2023Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0Fluid Type: End Surf Csg Pressure: 0Comment: Corrective Action: Date: **COGCC Comments**

Comment

User

Date

ECMC Inspection Report Summary
 On Friday, 10-27-2023 at approximately 10:00, I, Inspector Michael Kester, conducted an on-site inspection.
 Location: Maggie Norden B 1
 Operator: KPK
 API#: 123-13535
 County: Weld
 While there, I observed shut in well site with pumping unit.
 During this inspection the following possible compliance issues were observed:
 Debris, Rule 606, corrective action date 11-3-2023
 Weather conditions: overcast and dry
 A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules.
 This is a summary of inspection report.

This inspection does not nullify any orders or NOAV from the ECMC
 This is a continuing education inspection

kesterm

10/27/2023

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403575010 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300318 |
| 713300244 | site pic | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300314 |