

**FORM
INSP**Rev
X/15**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:

04/09/2020

Submitted Date:

04/09/2020

Document Number:

693502661**FIELD INSPECTION FORM**Loc ID 328493 Inspector Name: Silver, Randy On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**10 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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
248258	WELL	PR	07/01/2017	GW	123-16056	STONEBRAKER 42-12	PR

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

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

Good Housekeeping:			
Type	OTHER		
Comment:	Mechanical issue: Packing leaking See Video		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: 04/10/2020
Type	OTHER		
Comment:	Stained soil around well head		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.		Date: 04/30/2020

Overall Good: ☐

Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:			
Type	PUMP JACK		
Comment:	Square tubing		
Corrective Action:	Date:		

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:	Date:		
Type: Ancillary equipment	# 1		
Comment:	Electric panel		
Corrective Action:	Date:		
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:	Date:		
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		

Corrective Action:		Date:	
<u>Venting:</u>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 248258 Type: WELL API Number: 123-16056 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Thursday April 9, 2020 at approximately 10:30 AM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: StoneBraker #42-12</p> <p>Operator: KP Kauffman</p> <p>API#:05-123-16056</p> <p>County: Weld</p> <p>While there, I observed Well site</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Stained soil: Rule 907 e Corrective action date of 4-30-20 see photo 2</p> <p>Mechanical issue: rule 605 d Corrective action date of 4-10-20 See video</p> <p>Spoke with KPK supervisor Mani Silva at approx... 10:38 AM informed him of the packing leak he stated he would send someone to repair it.</p> <p>Weather conditions: sunny and site dry.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	silverr	04/09/2020

Attached Documents

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

Document Num	Description	URL
402366679	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5119485
693502662	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5119468
693502663	Packing leak video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5119469