

**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:

04/27/2020

Submitted Date:

04/27/2020

Document Number:

693502728**FIELD INSPECTION FORM**Loc ID 318156 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:**9 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
Lara-Mesa,	303-825-4822	cogcc@kpk.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240729	WELL	PR	08/01/2017	GW	123-08517	GRAHAM UNIT 1	PR

General Comment:

LocationOverall 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 on well head is leaking what appears to be gas	
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: 04/28/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ 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: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel		
Corrective Action:		Date:	

Venting:		
Yes/No	NO	

Comment:			
Corrective Action:		Date:	

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 240729 Type: WELL API Number: 123-08517 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Monday April 27, 2020 at approximately 10:00AM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: Graham Unit #1</p> <p>Operator: KP Kauffman</p> <p>API#: 05-123-08517</p> <p>County: Weld</p> <p>While there, I observed a well site</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Mechanical Issue: Rule 605 d Corrective action date of 4-28-20 See Video</p> <p>At approximately 10:08 I spoke with KPK supervisor Mani Silva about leaking packing he stated he would send someone to repair it.</p> <p>Weather conditions: Clear and location 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 my inspection report.</p>	silverr	04/27/2020

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

Document Num	Description	URL
402382167	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5133809
693502729	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5133789
693502730	packing video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5133790