

FORM  
INSPRev  
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:

04/10/2020

Submitted Date:

04/10/2020

Document Number:

693502669

### FIELD INSPECTION FORM

Loc ID 317959 Inspector Name: Silver, Randy On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Operator Information:**

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

**Status Summary:**

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

**Findings:**

- 11 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
	303-825-4822	cogcc@kpk.com	<a href="#">All inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240254	WELL	PR	08/01/2017	GW	123-08042	JUST UNIT 1	PR

**General Comment:**

**Location**

Overall Good:

**Signs/Marker:**

Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:		Date:	

**Good Housekeeping:**

Type	DEBRIS		
Comment:	Dead weeds on road, locationa and around electric panel.		
Corrective Action:	Comply with rule 603 f	Date:	04/17/2020
Type	OTHER		
Comment:	Mechanical issue: What appears to be a 1" vlv leaking on well head		
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:	05/01/2020
Type	OTHER		
Comment:	Stained soil around well head		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	05/01/2020

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:**

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

Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 240254 Type: WELL API Number: 123-08042 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary                      On Friday April 10, 2020 at approximately 10:45AM, I, Inspector Randy Silver, conducted an on-site inspection.                      Location: Graham Just Unit #1                      Operator: KP Kauffman                      API#: 05-123-08042                      County: Weld                      While there, I observed Well site                      During this inspection the following possible compliance issues were observed:                      Weeds: rule 603f Corrective action date of 4-17-20 see photos 2                      Stained soil: Rule 907 e Corrective action date of 5-1-20 see photo 3                      Mechanical issue: Rule 605 d Corrective action date of 5-1-2 see photo 3,                      Weather conditions: Sunny and location dry                      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 inspection report.</p>	silverr	04/10/2020

**Attached Documents**

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

Document Num	Description	URL
693502670	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5120866">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5120866</a>