

**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:

04/10/2020

Submitted Date:

04/10/2020

Document Number:

693502671**FIELD INSPECTION FORM**Loc ID 323262 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 Comments4 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
244988	WELL	PR	07/01/2017	GW	123-12783	FOREMAN UNIT 3	TA

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign onsite but not installed (laying on ground)		
Corrective Action:		Date:	

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

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	tubing, piping and guards		
Corrective Action:	Comply with rule 603 f	Date:	05/01/2020
Type	OTHER		
Comment:	Stormwater: No BMP's in place to protect piles of soil.		
Corrective Action:	Install or repair required BMPs per Rule 1002.f.(2)C	Date:	05/01/2020
Type	DEBRIS		
Comment:	Dead weeds on location. Location not properly maintained.		
Corrective Action:	Comply with rule 603 f	Date:	04/17/2020

Overall Good: ☐

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

Fencing/:			
Type			
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:	Appears to be installed recently but work has not been completed.		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:	Guy line anchors not properly marked		
Corrective Action:	Install proper guy line markers per Rule 1003.a		Date: 05/01/2020

Type: Plunger Lift	# 0		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 244988 Type: WELL API Number: 123-12783 Status: PR Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTEDComment: TACorrective Action: Date: **COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Friday April 10, 2020 at approximately 11:30AM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: Graham Foreman Unit #3</p> <p>Operator: KP Kauffman</p> <p>API#: 05-123-12783</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>Weeds: rule 603f Corrective action date of 4-17-20 see photos 5</p> <p>Unused equipment: rule 63 f Corrective action date of 5-1-20 See photo 4</p> <p>Stormwater: rule 1002 f (2) c Corrective action date of 5-1-20 See photo 4</p> <p>Guy line anchor: Rule 1003 a 5-1-20</p> <p>Weather conditions: Sunny 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 inspection report.</p>	silverr	04/10/2020

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

Document Num	Description	URL
693502672	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5120867