

**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:

09/07/2022

Submitted Date:

09/07/2022

Document Number:

693507849**FIELD INSPECTION FORM**Loc ID 318991 Inspector Name: Silver, Randy 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:10 Number of Comments3 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
Graber, Nikki		nikki.graber@state.co.us	
,	303-825-4822	cogcc@kpk.com	All Inspections
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Ferrin, Jeremy		jeremy.ferrin@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242651	WELL	PR	07/01/2017	OW	123-10442	JOSEPHINE B MILES 5	SI

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign faded not legible		
Corrective Action:	Comply with rule 605	Date:	10/07/2022

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

Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds around electric equipment		
Corrective Action:	Comply with rule 606	Date:	09/14/2022
Type	OTHER		
Comment:	mechanical issue: Well leaking around tubing on well head and 2" flow line appears to be leaking around 2" hammer union.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.	Date:	09/08/2022

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Hog wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		

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

Inspected FacilitiesFacility ID: 242651 Type: WELL API Number: 123-10442 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 06/23/2022 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 7 Fluid Type: _____End Surf Csg Pressure: 7

Comment: _____

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday September 7, 2022 at approximately 10:00AM, I, Inspector Randy Silver, Conducted an on-site inspection Due to Directors order to suspend all production on 17 wells.</p> <p>Location: Josephine B Miles #5</p> <p>Operator: KP Kauffman</p> <p>API#: 123-10442</p> <p>County: Weld</p> <p>While there, I observed a shut in well site</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Sign: Rule 605 Corrective action date of 10-7-22 See photo 5</p> <p>Weeds: Rule 606 Corrective action date of 9-14-22 See photo 4</p> <p>Mechanical issue: Rule 608 e Corrective action date of 9-8-22 See video and photo 3</p> <p>Spoke with Mani Silva KPK Supervisor at approx... 10:05 AM he stated would send guys to look at active leak around tubing on well head as seen in video and repair 2" flow line that appears to be leaking around hammer union.</p> <p>Weather conditions: Clear</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	09/07/2022

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

Document Num	Description	URL
693507850	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5850025
693507851	Video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5850026