

**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:

03/28/2019

Submitted Date:

03/28/2019

Document Number:

688401731

FIELD INSPECTION FORM

Loc ID 333193 Inspector Name: Silver, Randy On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

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

Findings:

- 10 Number of Comments
- 4 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, Susana	303-825-4822	cogcc@kpk.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242251	WELL	SI	09/01/2018	OW	123-10042	MARCUS 1	SI

General Comment:

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds around PU and on location		
Corrective Action:	Comply with rule 603 f	Date:	04/11/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment: poloypipe, rod and tubing.		
Corrective Action:	Comply with rule 603 f	Date:	04/28/2019
Type	OTHER		
Comment:	Stained soil along PU base		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A	Date:	04/28/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type			
Comment:			
Corrective Action:		Date:	
Equipment:			
Type: Horizontal Heated Separator	# 0	corrective date	
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel		
Corrective Action:		Date:	

Type: Gas Meter Run	# 0		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	Mechanica issue: gear box appears to be leaking		
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: <u>04/28/2019</u>

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 242251 Type: WELL API Number: 123-10042 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action:

Date: _____

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass					

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday March 28, 2019 at approximately 0850 hrs. I Randy Silver conducted an on-site inspection at a KP Kauffman site Marcus #1 in weld county Colorado. While there, I observed a production well. During this inspection the following possible compliance issues were observed: Unused equipment: Rule 603 f Corrective action date of 4-28-19 See photos 3,5 Stained soil: Rule 907 A Corrective action date of 4-28-19 See photos 6,7 Mechanical issue: Rule 605 d Corrective action date of 4-28-17 see photos 7,8 Weeds: Rule 603 f Corrective action date of 4-11-19 See photos 1,2,3,4</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. This is a summary of inspection report.</p>	silverr	03/28/2019

Attached Documents

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

Document Num	Description	URL
688401732	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4776573