

**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:

04/01/2019

Submitted Date:

04/01/2019

Document Number:

685100751

FIELD INSPECTION FORM
 Loc ID 311282 Inspector Name: MEDINA, JUSTIN 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:

12 Number of Comments

5 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
Gillette, Kira		kira.gillette@state.co.us	
, KPK		cogcc@kpk.com	
Gomez, Jason		jason.gomez@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
239899	WELL	SI	10/01/2017	OW	123-07687	NELS CHRISTIANSEN 1	SI

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds appear to be taking over location on south end see pic 9		
Corrective Action:	Comply with Rule 603.f .	Date:	04/11/2019
Type	OTHER		
Comment:	Unmarked risers, not plugged or LOTO see pic 4 & 5. from previous inspection document # 688401295		
Corrective Action:	Comply with COGCC rule 1103	Date:	03/12/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment, pump see pic 5. Previous inspection document # 688401295		
Corrective Action:	Comply with COGCC rule 603.f	Date:	03/12/2019
Type	UNUSED EQUIPMENT		
Comment:	what appears to be large pipe next to east fence. see pic 10		
Corrective Action:	Comply with Rule 603.f .	Date:	05/01/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	4' barb wire fence around wellhead.		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	4' barb wire fence around location.		
Corrective Action:		Date:	

Equipment:

Type: Bird Protectors	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	#		
Comment:	Electric motor.		
Corrective Action:		Date:	

Type: Other	# 1	
Comment:	Bradenhead appears to be plumbed to surface.	
Corrective Action:		Date:
Type: Pump Jack	# 1	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:	Gas meter run appears to not have been calibrated since 2007. see pic 7	
Corrective Action:	Measure gas per Rule 329.	Date: 05/01/2019
Type: Ancillary equipment	#	
Comment:	Electric boxes	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		40.141420,-104.796430
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	<50 BBLs	PBV FIBERGLASS		40.141420,-104.796430
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	239899	Type:	WELL	API Number:	123-07687	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <input type="text" value="well appears to be shut in."/> _____									
Corrective Action: <input type="text"/> _____ 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	Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Monday April 1, 2019 at approximately 1400 I, Inspector Justin Medina conducted an on-site inspection at Nels Christensen 1 at KP Kaufman, at 123-07687in Weld County, Colorado.</p> <p>While there, I observed Shut in well.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Unmarked risers, not plugged or LOTO see pic 4 &5. Previous inspection document # 688401295. Comply with COGCC rule 1103. 3/12/19</p> <p>Unused equipment, pump see pic 5. Previous inspection document # 688401295. Comply with COGCC rule 603. f. 3/12/19</p> <p>What appears to be large pipe next to east fence. see pic 10</p> <p>Comply with Rule 603.f . 5/1/19</p> <p>Weeds appear to be taking over location on south end see pic 9</p> <p>Comply with Rule 603.f . 4/11/19</p> <p>Gas meter run appears to not have been calibrated since 2007</p> <p>Measure gas per Rule 329. 5/1/19</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>	medinaj	04/01/2019

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

Document Num	Description	URL
401992349	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4780836
685100752	Loc Pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4780833