

**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:

04/18/2019

Submitted Date:

04/18/2019

Document Number:

688401913**FIELD INSPECTION FORM**
 Loc ID 317667 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:**7 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
,		dnr_cogccenforcement@state.co.us	
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All inspections
Gillette, Kira		kira.gillette@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
239746	WELL	SI	06/01/2012	GW	123-07534	JOHN LAMAR GAS UNIT 1	TA

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign not posted at WH		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	05/18/2019

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

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment cement base.		
Corrective Action:	Comply with rule 603 f		Date: 05/18/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type			
Comment:			
Corrective Action:			Date:

Equipment:			corrective date
Type: Other	#		
Comment:	Braden head apperar to be plumbe to surface		
Corrective Action:			Date:

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 239746 Type: WELL API Number: 123-07534 Status: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily AbandonedReminder: PRODUCTION RECORDS

Comment: Reporting; Well is being shown as SI on the monthly production reports to the COGCC. Form 4 for TA was submitted 10-2014 Doc#400674866. Production records show well has been SI since May of 2005. Last MIT was performed on 09-23-2014 Doc# 400694153.

Corrective Action: Submit reports as per Rule 206.

Date: 05/18/2019

Reclamation - Storm Water - Pit**Storm Water:**

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

Comment: Location and road are completely grown over with growth (grass)Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Thursday April 18, 2019 at approximately 1108 hrs, I Randy Silver</p> <p>Conducted an on-site inspection at a KP Kuffman site John Lamar Gas Unit #1, at API# 05-123-07534 in Weld county Colorado.</p> <p>While there, I observed a TA well site</p> <p>During this inspection, the following possible compliance issues were observed:</p> <p>Reporting; Rule 206 Corrective action date of 5-18-19</p> <p>Well head sign; Rule 201b Corrective action date of 5-18-19 See photos 1, 2</p> <p>Unused equipment; Rule 603 f Corrective action date of 5-18-19 See photos 1, 2</p> <p>Well is being reported as SI on the monthly production reports to the COGCC. Form 4 for TA was submitted 10-2014 Doc#400674866. Production records show well has been SI since May of 2005. Last MIT was performed on 09-23-2014 Doc# 400694153. NOAV issued on 4-28-14 Doc#400694153. Well has been TA for a extended period of time please provide future plans for well utilization per rule 319 b (3).</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	04/18/2019

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

Document Num	Description	URL
688401914	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4800461