

FORM
INSPRev
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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 _____ Inspector Name: _____ On-Site Inspection
317667 _____ Silver, Randy _____ 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:

- 7 _____ Number of Comments
3 _____ 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:

Location

Overall 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:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>	Date:	<input style="width: 100%;" type="text"/>

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:

Type: Other	#		corrective date
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 Facilities

Facility ID: 239746 Type: WELL API Number: 123-07534 Status: SI Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: 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 On Thursday April 18, 2019 at approximately 1108 hrs, I Randy Silver Conducted an on-site inspection at a KP Kuffman site John Lamar Gas Unit #1, at API# 05-123-07534 in Weld county Colorado. While there, I observed a TA well site During this inspection, the following possible compliance issues were observed: Reporting; Rule 206 Corrective action date of 5-18-19 Well head sign; Rule 201b Corrective action date of 5-18-19 See photos 1, 2 Unused equipment; Rule 603 f Corrective action date of 5-18-19 See photos 1, 2 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). 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	04/18/2019

Attached Documents

You 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