

FORM  
INSPRev  
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:

05/08/2019

Submitted Date:

05/08/2019

Document Number:

688402154

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
330986 \_\_\_\_\_ 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:**

- 11 \_\_\_\_\_ 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	<a href="#">All inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257527	WELL	PR	02/21/2005	OW	123-19988	BARBARA JEAN 3-31	PR

**General Comment:**

Location			
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Mechanical issue: repair leaking PU motor and exhaust pipe		
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>06/08/2019</u>
Type	OTHER		
Comment:	Stained soil around WH.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.		Date: <u>06/08/2019</u>
Type	OTHER		
Comment:	Stained soil around PU motor and exhaust pipe.		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A.		Date: <u>06/08/2019</u>
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No _____			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	Barb wire		
Corrective Action:			Date:
<b>Equipment:</b>			
			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	Gas powered motor		
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		

Corrective Action:		Date:	
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**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 257527 Type: WELL API Number: 123-19988 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

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	Fail	Gravel	Fail			

Comment: [Road and location have lost all gravel. Must minimize erosion from unpaved areas including operational well pads and road surfaces.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 06/08/2019

**Pits:**  NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p><a href="#">COGCC Inspection Report Summary</a>  On Wednesday May 8, 2019 at approximately 1318 hrs, I Randy Silver, Conducted an on-site inspection at a KP Kauffman site Barbara Jean #3-31, at API# 05-123-19988 in Weld County Colorado.  While there, I observed a well site.  During my inspection, the following possible compliance issues were observed:  Stained soil: Rule 906 a Corrective action date (CAD) of 6-8-19 See photos 2,3  Stained soil Rule 907 e CAD of 6-8-19  Mechanical issues: Rule 605d CAD of 6-8-19 See photos 2,3  Storm water: Rule 1002 f CAD of 6-8-19  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	05/08/2019

**Attached Documents**

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

Document Num	Description	URL
688402155	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4818055">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4818055</a>