

**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:

07/30/2019

Submitted Date:

07/30/2019

Document Number:

693500932**FIELD INSPECTION FORM**

Loc ID 336214 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:**9 Number of Comments2 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
Pesicka, Conor		conor.pesicka@state.co.us	
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
241393	WELL	PR	10/01/2018	OW	123-09182	MILTON H. NELSON 1	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign not legible		
Corrective Action:	Install sign to comply with Rule 210.e	Date:	08/30/2019

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

Good Housekeeping:			
Type	OTHER		
Comment:	Mechanical issue PU belts appear to be off of PU laying on ground and wrapped up on pump jack		
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:	08/30/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Square tubing		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electrical control panel		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	appears to ve plumbed to surface		
Corrective Action:		Date:	
Type: Pump Jack	#		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 2		
Comment:			

Corrective Action:		Date:	
<u>Venting:</u>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	241393	Type:	WELL	API Number:	123-09182	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	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 Tuesday July 30, 2019 at approximately 11:41AM, I, Inspector Randy Silver conducted an on-site inspection at KP Kaufman site Milton H. Nelson #1, at API # 05-123-09182 in Weld County Colorado.</p> <p>While there, I observed Production well site.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>WH Sign faded not legible: rule 210 e Corrective action date of 8-30-19 see photo 2</p> <p>Mechanical issue: rule 605 d corrective action date of 8/30/19 see photo 3</p> <p>At time of inspection I observed Well head sign faded and not legible.</p> <p>PU belts appear to be off pulley and lying on the ground.</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	07/30/2019

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

Document Num	Description	URL
693500933	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4896707