

**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:

08/05/2019

Submitted Date:

08/05/2019

Document Number:

693500953**FIELD INSPECTION FORM**

Loc ID 318160 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                         |
|-------------------|--------------|-------------------------|---------------------------------|
| Gomez, Jason      |              | jason.gomez@state.co.us |                                 |
| Lara-Mesa, Susana | 303-825-4822 | cogcc@kpk.com           | <a href="#">All inspections</a> |

**General Comment:**

| Location   |   |        |                 |                  |
|--|---|--------|-----------------|------------------|
| <b>Lease Road:</b>                                     |   |        |                 |                  |
| Type   | Access  |        |                 |                  |
| comment:   | Weeds over grown across access road   |        |                 |                  |
| Corrective Action                                      | Comply with Rule 603.f .  |        |                 | Date: 08/19/2019 |
| 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 Grease Zirk in WH packing is visibly leaking at time os inspection.  |        |                 |                  |
| 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: 06/12/2019 |
| 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:   | square tubing   |        |                 |                  |
| Corrective Action:                                     |   |        |                 | Date:            |
| <b>Equipment:</b>                                      |   |        |                 |                  |
|  |   |        | corrective date |                  |
| Type: Ancillary equipment                              | # 1   |        |                 |                  |
| Comment:   | electric panel  |        |                 |                  |
| Corrective Action:                                     |   |        |                 | Date:            |
| Type: Prime Mover                                      | # 1   |        |                 |                  |
| Comment:   | electric motor  |        |                 |                  |
| Corrective Action:                                     |   |        |                 | Date:            |
| Type: Pump Jack  | # 1   |        |                 |                  |
| Comment:   |   |        |                 |                  |
| Corrective Action:                                     |   |        |                 | Date:            |
| Type: Bradenhead                                       | # 1   |        |                 |                  |

|                    |                                  |       |  |
|--------------------|----------------------------------|-------|--|
| Comment:           | Appears to be plumbed to surface |       |  |
| Corrective Action: |                                  | Date: |  |

**Venting:**

|                    |    |       |  |
|--------------------|----|-------|--|
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment   | User    | Date       |
|---|---------|------------|
| <p><b>COGCC Inspection Report Summary</b></p> <p>On Monday August 5, 2019 at approximately 1:00 pm, I, Inspector Randy Silver, Conducted an on-site inspection at James S. Haley Trustee B1 KP Kauffman, at API #05-123-08529 in Weld County Colorado.</p> <p>While there, I observed producing well site</p> <p>Weeds: rule 603.f corrective action date 8/19/2019 see photo 1</p> <p>Mechanical issue: rule 605.d corrective action date 8/6/2019 see photo 5</p> <p>At time of inspection I observed what appeared to be gas coming out of a broken zirk on packing at approx.. 12:45 pm I contacted KPK supervisor Mani Silva who stated he was in route to location.</p> <p>Weather conditions: sunny location is dry.</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 | 08/05/2019 |

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 402134399    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4900203">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4900203</a> |
| 693500954    | loc pics             | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4900185">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4900185</a> |