

**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:

08/12/2019

Submitted Date:

08/12/2019

Document Number:

693501040

FIELD INSPECTION FORM

Loc ID 318504 Inspector Name: Silver, Randy On-Site Inspection ☐ 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

5 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	All inspections
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241427	WELL	SI	04/01/2019	OW	123-09216	L F LAYER UNIT 2	PR

General Comment:

Location				
Lease Road:				
Type	Access			
comment:	Access road not maintained and covered in weeds.			
Corrective Action	Comply with rule 603 f			Date: 09/12/2019
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:	Well head sign faded and not legible.			
Corrective Action:	Install sign to comply with Rule 210.e.			Date: 09/12/2019
Emergency Contact Number:				
Comment:				
Corrective Action:				Date: _____
Good Housekeeping:				
Type	WEEDS			
Comment:	Weeds around electric pane, around dead men and entire location.			
Corrective Action:	Comply with rule 603 f			Date: 09/12/2019
Type	OTHER			
Comment:	Self-inspection, maintenance and good house keeping procedures and schedules.			
Corrective Action:	Comply with COGCC rule 1002 F (2) D Provide COGCC with pocedure and maintenance documentation within 48hrs			Date: 08/19/2019
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	PUMP JACK			
Comment:	Chain link			
Corrective Action:				Date:
Equipment:				
Type: Bradenhead	# 1			corrective date
Comment:	Appears to be plumbed to surface			
Corrective Action:				Date:
Type: Prime Mover	# 1			
Comment:	Electric motor			
Corrective Action:				Date:
Type: Pump Jack	# 1			

Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 241427 Type: WELL API Number: 123-09216 Status: SI Insp. Status: PR**Producing Well**

Comment: PR. Production records show well shut in as of April of 2019 at time of inspection flow line valves were open and inspection could hear what appeared to be gas flowing through the flow lines.

Corrective Action: Comply with COGCC 200 rules. Submit up dated and accurate production reports to COGCC.

Date: 08/14/2019

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Monday August 12, 2019 at approximately 11:53AM, I, Inspector Randy Silver conducted an on-site inspection at A KP Kauffman site, LF Layer Unit #2 , at API# 05-123-09216 in Weld County Colorado.</p> <p>While there, I observed a production well site</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Weeds: Rule 603 f Corrective action date of 9-12-12 See photos 1,5 , 7</p> <p>Well Head sign: Faded not legible Rule 201 e Corrective action date of 9-12-19 See photo 2</p> <p>Reporting: Production reports, Rule 200 Corrective action date of 8-14-19</p> <p>Self-inspection: Rule 1002 F (2) D Corrective action date of 8-13-19</p> <p>Weather: Clear location 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> <p>Edited on 8-13-19 Changed Maintenance records Corrective action date to 8-19-19.</p>	silverr	08/12/2019

Attached Documents

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

Document Num	Description	URL
402140947	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4906440
693501041	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4906437