

**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: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

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:

(This area is intentionally left blank for general comments.)

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:

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:	<input type="text"/>		
Corrective Action:	<input type="text"/>		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:

Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
Type	PUMP JACK		
Comment:	Chain link		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 1		
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 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. While there, I observed a production well site During this inspection the following possible compliance issues were observed: Weeds: Rule 603 f Corrective action date of 9-12-12 See photos 1,5 , 7 Well Head sign: Faded not legible Rule 201 e Corrective action date of 9-12-19 See photo 2 Reporting: Production reports, Rule 200 Corrective action date of 8-14-19 Self-inspection: Rule 1002 F (2) D Corrective action date of 8-13-19 Weather: Clear location dry. 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. 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