

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:

08/27/2019

Submitted Date:

08/27/2019

Document Number:

693501196

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
323176 \_\_\_\_\_ 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:**

- 9 \_\_\_\_\_ 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
Pesicka, Conor		conor.pesicka@state.co.us	
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
244870	WELL	PR	03/01/2019	OG	123-12665	A.D. JEFFERS A 1	PR

**General Comment:**

**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Sign starting to fade needs to be replaced in near future		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Sign faded not legible		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	08/16/2019
Type	TANK LABELS/PLACARDS		
Comment:	NFPA placards faded and not legible		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	08/16/2019

<b>Emergency Contact Number:</b>			
Comment:			Date:
Corrective Action:			

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Stained soil around Well head and outside of TNK BTRY berm		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	08/16/2019
Type	OTHER		
Comment:	Mechanical issue: PU gear box appears to be leaking		
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:	08/16/2019
Type	OTHER		
Comment:	Stained soil in and around PU base and motor.		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A	Date:	08/16/2019

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			

Comment:		
Corrective Action:		Date:

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**Inspected Facilities**

Facility ID: 244870 Type: WELL API Number: 123-12665 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR At time of inspection flow line valves on well head are open

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><b>COGCC Inspection Report Summary</b>                      On Monday August 27, 2019 at approximately 12:53PM, I, Inspector Randy Silver, conducted a follow up on-site inspection at KP Kauffman site A.D Jeffers A#1, at API # 05-123-12665 in Weld County Colorado.                      While there, I observed production well site and battery site.                      During this inspection the following possible compliance issues were observed:                      Stained soil: Rule 907 e Corrective action date of 8-16-19 See photos 3,7,10                      Stained soil: Rule 907 A Corrective action date of 8-16-19 See photos 2,5,6                      TNK BTRY sign: Rule 210 e Corrective action date of 8-16-19 See photo 9                      NFPA placards: Rule 210 e Corrective action date of 8-16-19 See photo 9                      Mechanical issues: Rule 605 d Corrective action date of 8-16-19 See photo 4                      This is a follow up inspection to FIR Doc#693500829. At time of inspections all corrective actions appear not to have been addressed.                      Weather conditions: Clear and location is 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.</p>	silverr	08/27/2019

**Attached Documents**

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

Document Num	Description	URL
693501197	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4922593">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4922593</a>