

**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:

08/27/2019

Submitted Date:

08/27/2019

Document Number:

693501196**FIELD INSPECTION FORM**
 Loc ID 323176 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 Comments5 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

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

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?**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
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Comment:			
Corrective Action:		Date:	

<b>Inspected Facilities</b>				
Facility ID: 244870	Type: WELL	API Number: 123-12665	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
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>COGCC Inspection Report Summary</p> <p>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.</p> <p>While there, I observed production well site and battery site.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Stained soil: Rule 907 e Corrective action date of 8-16-19 See photos 3,7,10</p> <p>Stained soil: Rule 907 A Corrective action date of 8-16-19 See photos 2,5,6</p> <p>TNK BTRY sign: Rule 210 e Corrective action date of 8-16-19 See photo 9</p> <p>NFPA placards: Rule 210 e Corrective action date of 8-16-19 See photo 9</p> <p>Mechanical issues: Rule 605 d Corrective action date of 8-16-19 See photo 4</p> <p>This is a follow up inspection to FIR Doc#693500829. At time of inspections all corrective actions appear not to have been addressed.</p> <p>Weather conditions: Clear and 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	08/27/2019

**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>