

FORM
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State of Colorado Oil and Gas Conservation Commission

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Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

09/09/2019

Submitted Date:

09/09/2019

Document Number:

693501297

FIELD INSPECTION FORM

Loc ID 336113 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 Comments3 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
,		dnr_cogccengineering@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241390	WELL	PR	05/01/2018	OW	123-09179	CLEVELAND 7	SI

General Comment:

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign not updated to reflect current operator		
Corrective Action:	Install sign to comply with Rule 210.e.		Date:
Emergency Contact Number:			
Comment:	Sign not updated to reflect current operator		Date: 09/10/2019
Corrective Action:	Install sign to comply with Rule 210.e.		
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment: PU and associated parts.		
Corrective Action:	Comply with rule 603 f		Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type			
Comment:			
Corrective Action:			Date:
Equipment:			
Type: Bradenhead # 1			corrective date
Comment:	Appears to be plumbed to surface		
Corrective Action:			Date:
Type: Pump Jack # 1			
Comment:	Dismantled laying on ground.		
Corrective Action:			Date:
Type: Prime Mover # 1			
Comment:	Gas powered motor		
Corrective Action:			Date:
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:
Flaring:			
Type			

Comment:		
Corrective Action:		Date:

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Inspected FacilitiesFacility ID: 241390 Type: WELL API Number: 123-09179 Status: PR Insp. Status: SI**Idle Well**Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: At time of inspection flow lines off well head are closed.Corrective Action: Date: **COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary On Monday September 9, 2019 at approximately 10:38AM, I, Inspector Randy Silver, conducted an on-site inspection at a KP Kauffman site Cleveland #7, at API# 05-123-09179 in Weld County Colorado. While there, I observed a SI well site During this inspection the following possible compliance issues were observed: WH sign: Rule 210 e See photo 1 Unused equipment: Rule 603 f See photos 2,3 Weather conditions: Clear and location is wet At time of inspection flow lines off well head were closed and PU laying on ground dismantled. Well head sign does not reflect current owner form 10 change of ownership is on file with the COGCC. No emergency contact number. After an internal review of recent inspections at KPK facilities, COGCC Staff has determined that KPK has repeatedly and consistently failed to comply with certain COGCC rules (categorized in those inspection reports as violations related to "Signs/Marker," "Emergency Contact Number," and/or "Good Housekeeping"). In light of this apparent pattern of violations, violation(s) identified in this inspection report under those categories are being entered for notification and documentation only and are not intended to provide KPK the potential opportunity to resolve the alleged violation(s) without the imposition of penalty, pursuant to Rule 522.c. Therefore, in this inspection report, COGCC Staff has documented violation(s) and identified relevant corrective action(s) required to return to compliance, and pursuant to Rule 522.c., retains discretion to seek penalties for any violation documented in this inspection report.</p> <p>This inspection is due to a complaint filed with the COGCC in regards to Environmental concerns. 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	09/09/2019

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

Document Num	Description	URL
402170903	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4932540
693501298	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4932533