

**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:

10/23/2019

Submitted Date:

10/23/2019

Document Number:

699300420**FIELD INSPECTION FORM**

Loc ID 318387 Inspector Name: Revas, Robbie 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:13 Number of Comments4 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 |
|---------------|-------|---------------------------|---------------------------------|
| Pesika, Conor | | conor.pesicka@state.co.us | |
| , | | cogcc@kpk.com | All Inspections |
| Leonard, Mike | | mike.leonard@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 241202 | WELL | PR | 11/03/1976 | OW | 123-08990 | UPRR 42 PAN AM AF 2 | PR |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|-----------------------------|-------|------------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Faded well name not legible | | |
| Corrective Action: | Comply with Rule 210.e | Date: | 10/18/2019 |

| | | | |
|---------------------------|--|--|-------------|
| Emergency Contact Number: | | | |
| Comment: | | | |
| Corrective Action: | | | Date: _____ |

| | | | |
|---------------------------|--|--|------------------|
| Good Housekeeping: | | | |
| Type | OTHER | | |
| Comment: | Spoty stained soil around WH and under flowline | | |
| Corrective Action: | Comply with Rule 907.e Properly treat or dispose of localized stained soils or oily waste. | | Date: 10/18/2019 |
| Type | WEEDS | | |
| Comment: | Weeds growing around Electric panel, transformers and meter box. | | |
| Corrective Action: | Comply with Rule 603.f | | Date: 09/28/2019 |
| Type | OTHER | | |
| Comment: | Mechanical issue PU appears to have a leaking gasket | | |
| Corrective Action: | Comply with Rule 605.d Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition | | Date: 10/18/2019 |

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|--------------------|---|-------|--|
| Fencing/: | | | |
| Type | PUMP JACK | | |
| Comment: | fabricated angle iron Hog fence | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Hog fence | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Electric panel, transformers and meter box. Fabricated steel pipe | | |
| Corrective Action: | | Date: | |

| | | | |
|-------------------|-----|--|-----------------|
| Equipment: | | | corrective date |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |

| | | | |
|---------------------------|--|-------|--|
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: | Electric motor | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Electric panel, transformers and meter box | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | Appears to be plumbed to surface | | |
| Corrective Action: | | Date: | |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 241202 Type: WELL API Number: 123-08990 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

COGCC Comments

| Comment | User | Date |
|---|--------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Wednesday 10/23/2019 at approximately 1100hrs. Inspector Robbie Revas, Conducted an on-site inspection at the UPRR 42 Pan Am AF #2 KP Kauffman, at API #05-123-08990 in Weld County Colorado.</p> <p>While there, I observed a producing wellsite. This is a follow up inspection per Doc.#699300202</p> <p>During this inspection the following possible compliance issues appear to have not been addressed and are now delinquent:</p> <p>Housekeeping: Weeds growing around electric transformers. Comply with rule 603.f 10 days for weeds. CA date 9/28/2019 see photo #4.</p> <p>Housekeeping: Spotty stained soil around WH and under flow line. Comply with Rule 907.e 30 days to remove stained soil. CA date 10/18/2019. See photos #2 and 3.</p> <p>Mechanical condition: PU appears to have a leaking gasket. Comply with Rule 605.d Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition. CA date 10/18/2019 See photo # 5.</p> <p>Signs: WH sign is faded wellsite name is not legible. Comply with Rule 210.e Install/Replace sign. CA date 10/18/2019 See photo #1.</p> <p>Location is dry, weather is clear.</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>Continuing education COGCC Inspection Report Summary.</p> <p>This is a summary of inspection report.</p> | revasr | 10/23/2019 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402219648 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4970967 |
| 699300421 | Location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4970958 |