

**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:

11/05/2019

Submitted Date:

11/05/2019

Document Number:

699100503**FIELD INSPECTION FORM**Loc ID 327685 Inspector Name: Burns, Adam 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 Comments1 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_cogccenforcement@state.co.us | All Inspections |
| , | | cogcc@kpk.com | All Inspections |
| Kraich, Adam | | adam.kraich@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 247229 | WELL | PR | 03/01/2019 | GW | 123-15026 | OCOMA 31-17 | PR |

General Comment:[This is a follow up inspection to document #699100218. CA has not been completed](#)

LocationOverall Good: ☒

| | | | |
|----------------------|----------|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

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

| | | | |
|---------------------------|--|-------|------------|
| Good Housekeeping: | | | |
| Type | WEEDS | | |
| Comment: | Weeds grown around wellhead, remove weeds for good housekeeping. | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 10/07/2019 |

Overall Good: ☐

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

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

| | | | |
|--------------------|----------|-------|--|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Panel | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|-----------------------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| 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: 247229 Type: WELL API Number: 123-15026 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

COGCC Comments

| Comment | User | Date |
|--|--------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Tuesday November 5, 2019 at approximately 1100 hrs, I, Inspector Adam Burns, Conducted a follow up prior inspection document # 699100218 at Ocoma 31-17 of K.P. Kauffman, at</p> <p>Location # 327685 in Weld County, Colorado.</p> <p>While there, I observed a Production well</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Weeds grown around wellhead, remove weeds for good housekeeping.</p> <p>Comply with Rule 603.f . With a corrective date of 10/7/19.</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> <p>Continuing education inspections</p> | burnsa | 11/05/2019 |

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 699100504 | photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4981019 |