

**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:

699300496**FIELD INSPECTION FORM**Loc ID 336292 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:7 Number of Comments2 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
,		cogcc@kpk.com	All Inspections
Gomez, Jason		jason.gomez@state.co.us	
,		dnr_cogccenforcement@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241704	WELL	SI	07/01/2019	GW	123-09493	MILTON H. NELSON UNIT B 1	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

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

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Pumpjack is no longer in use and has been gone for at least 9 years; therefore, Operator shall remove the concrete slabs and electrical box. Refer to the attached inspection photos.		
Corrective Action:	Comply with Rule 603.f	Date:	10/30/2019
Type	UNUSED EQUIPMENT		
Comment:	Pumpjack is no longer in use and has been gone for at least 9 years; therefore, Operator shall remove the concrete slabs and electrical box. Refer to the attached inspection photos.		
Corrective Action:	Comply with Rule 1003.a. Corrective action date is the date the location was observed out of compliance, as the location should be in compliance at all times.		Date: 06/25/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:	Does not appear 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: 241704 Type: WELL API Number: 123-09493 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: SI

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday 11/5/2019 at approximately 1400 hrs. I, Inspector Robbie Revas, conducted an on-site inspection. Location: Milton H Nelson Unit B#1 Operator: KP Kauffman API#:05-123-09493 County: Weld While there, I observed a shut in well site During this inspection the following possible compliance issues were observed: Unused equipment: Rule 1003 a Corrective action date of 6-25-19 see photos #1, 2 and 3. Unused equipment: Rule 603 f Corrective action date of 10-30-19 See photos #1, 2 and 3. This is a follow up inspection per Doc# 697500249, 693500928 and 693501411. KPK Has not removed the PU base and electric breaker box on location. This is the fourth corrective action Per Rule 1003 a which was issued on 6-25-19. Weather conditions: Clear and location is mostly dry. 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. 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>	revasr	11/05/2019

Attached Documents

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

Document Num	Description	URL
699300497	Location pics	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4981586