

**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:

699300487

**FIELD INSPECTION FORM**Loc ID 318607 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: 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 Comments

3 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	<a href="#">All Inspections</a>
Pesika, Conor		conor.pesicka@state.co.us	
,		dnr_cogccenforcement@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241711	WELL	TA	10/30/2019	GW	123-09500	ANDERSON TRUST 1	TA

**General Comment:**

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	Overgrown with weeds		
Corrective Action:	Comply with Rule 204. Repair and maintain lease road, Comply with Rule 603.f	Date:	10/12/2019

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	No sign at WH		
Corrective Action:	Comply with Rule 210.b	Date:	11/02/2019

<b>Emergency Contact Number:</b>			
Comment:			
Corrective Action:			
	Date:		

<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	Unmarked, unused flow line riser not LOTO		
Corrective Action:	Comply with Rule 603.f	Date:	11/02/2019

Overall Good: ☐

<b>Spills:</b>					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Equipment:</b>				corrective date
Type: Gas Meter Run	# 1			
Comment:				
Corrective Action:				Date:
Type: Bradenhead	# 1			
Comment:	Appears to be plumbed to surface			
Corrective Action:				Date:
Type: Vertical Heated Separator	#			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 1			
Comment:				
Corrective Action:				Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		,

Comment:			
Corrective Action:		Date:	

**Paint**

Condition	Adequate		
Other (Content)			
Other (Capacity)			
Other (Type)			

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 241711 Type: WELL API Number: 123-09500 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: MIT appears to have been completed:  
 Form 21 submitted on 10/30/2019 Doc. # 402223977 is in process.  
 Form 04 submitted on 10/30/2019 Doc. # 402226938 is in process.  
 Form 05A submitted on 10/30/2019 Doc. # 402226376 is approved.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday 11/5/2019 at approximately 0930 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at Anderson Trust #1 KP Kauffman at API #05-123-09500 in Weld County Colorado.</p> <p>While there, I observed a TA wellsite. This is a follow up inspection per Doc. # 699300307 During this inspection it appears that the following possible compliance issues have not been addressed and are now delinquent:</p> <p>Rule 204 and 603.f: Maintain lease road. Weeds overgrown an lease access road. CA date 11/2/2019. See photo #1.</p> <p>Rule 210.b: Install Sign Wellhead sign missing. CA date 11/2/2019 See photo #2 and 3.</p> <p>603.f: Unused unmarked riser not LOTO. CA date 24 hrs. to LOTO 11/2/2019. See photo #4</p> <p>During this inspection it appears that the following possible compliance issue has been addressed:</p> <p>Rule 326.c: MIT appears to have been completed:          Form 21 submitted on 10/30/2019 Doc. # 402223977 is in process.          Form 04 submitted on 10/30/2019 Doc. # 402226938 is in process.          Form 05A submitted on 10/30/2019 Doc. # 402226376 is approved.</p> <p>Location is Wet and muddy, 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	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
402232015	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4981589">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4981589</a>
699300488	Location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4981582">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4981582</a>