

**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:

699300489

FIELD INSPECTION FORMLoc ID 317667 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:

6 Number of Comments

1 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
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
239746	WELL	TA	06/20/2019	GW	123-07534	JOHN LAMAR GAS UNIT 1	TA

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:	Unused Cement Base	
Corrective Action:	Comply with Rule 603.f	Date: 05/18/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

Equipment:			corrective 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: 239746 Type: WELL API Number: 123-07534 Status: TA Insp. Status: TA

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned

Reminder: _____

Comment: Well appears to be TA. MIT appears to have been performed.
 Form 21 was submitted on 10/11/2019 Doc. # 402204180 is approved.
 Form 05A was submitted on 6/20/2019 Doc. # 402082664 is approved.
 Form 42 was submitted on 9/30/2019 Doc. # 402193602 is approved.
 Form 04 was submitted on 6/26/2019 Doc. # 402082854 and is in process

Corrective Action: _____

Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday 11/05/2019 at approximately 1100 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at John Lamar Gas unit 1 KP Kauffman, at API #05-123-07534 in Weld County Colorado. While there, I observed a TA wellsite. This is a follow up inspection per Doc. # 693500341. During this inspection it appears the following compliance issue has not been addressed and is now delinquent:</p> <p style="text-align: center;">Unused Equipment: Rule 603.f CA</p> <p>date 5/18/2019 See attached photos #1 and 2. During this inspection it appears the following compliance issues have been addressed: Submit reports: Rule 206, MIT appears to have been performed. Form 21 was submitted on 10/11/2019 Doc. # 402204180 is approved. Form 05A was submitted on 6/20/2019 Doc. # 402082664 is approved. Form 42 was submitted on 9/30/2019 Doc. # 402193602 is approved. Form 04 was submitted on 6/26/2019 Doc. # 402082854 and is in process.</p> <p style="text-align: center;">Signs: Rule 210.b Sign has been</p> <p>installed at WH. See photos #1 and 2. Location is wet, 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. Continuing education COGCC Inspection Report Summary. 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/weblink/>) and search by document number:

Document Num	Description	URL
402232016	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4981590
699300490	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4981583