

**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:

12/10/2019

Submitted Date:

12/10/2019

Document Number:

699300698**FIELD INSPECTION FORM**Loc ID 318161 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:**11 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                         |
|---------------|-------|----------------------------------|---------------------------------|
| Leonard, Mike |       | mike.leonard@state.co.us         |                                 |
| Pesika, Conor |       | conor.pesicka@state.co.us        |                                 |
| ,             |       | cogcc@kpk.com                    | <a href="#">All Inspections</a> |
| ,             |       | dnr_cogccenforcement@state.co.us |                                 |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name     | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 240742      | WELL | PR     | 07/01/2017  | OW         | 123-08530 | ALEX DONES UNIT 1 | PR          |

**General Comment:**

| Location   |  |        |  |                  |
|--|--|--------|--|------------------|
| <b>Lease Road:</b>                                     |  |        |  |                  |
| Type   | Access   |        |  |                  |
| comment:   | Access rd. is adequate but due to weather conditions it is starting to rut and will need to be addressed in the near future. |        |  |                  |
| Corrective Action                                      |  |        |  | Date:            |
| Overall Good: <input type="checkbox"/>                 |  |        |  |                  |
| <b>Signs/Marker:</b>                                   |  |        |  |                  |
| Type   | WELLHEAD   |        |  |                  |
| Comment:   | Adequate   |        |  |                  |
| Corrective Action:                                     |  |        |  | Date:            |
| Emergency Contact Number:                              |  |        |  |                  |
| Comment:   |  |        |  |                  |
| Corrective Action:                                     |  |        |  | Date: _____      |
| <b>Good Housekeeping:</b>                              |  |        |  |                  |
| Type   | DEBRIS   |        |  |                  |
| Comment:   | Dead weeds all around PU base and fence.   |        |  |                  |
| Corrective Action:                                     | Comply with Rule 603.f   |        |  | Date: 11/14/2019 |
| Overall Good: <input type="checkbox"/>                 |  |        |  |                  |
| <b>Spills:</b>   |  |        |  |                  |
| Type   | Area   | Volume |  |                  |
| In Containment: No                                     |  |        |  |                  |
| Comment:   |  |        |  |                  |
| <input type="checkbox"/> Multiple Spills and Releases? |  |        |  |                  |
| <b>Fencing/:</b>                                       |  |        |  |                  |
| Type   | PUMP JACK  |        |  |                  |
| Comment:   | Fabricated angle iron  |        |  |                  |
| Corrective Action:                                     |  |        |  | Date:            |
| Type   | WELLHEAD   |        |  |                  |
| Comment:   | Hog fence  |        |  |                  |
| Corrective Action:                                     |  |        |  | Date:            |
| <b>Equipment:</b>                                      |  |        |  |                  |
| Type: Bradenhead                                       | # 1  |        |  | corrective date  |
| Comment:   | Appears to be plumbed to surface   |        |  |                  |
| Corrective Action:                                     |  |        |  | Date:            |
| Type: Pump Jack  | # 1  |        |  |                  |
| Comment:   |  |        |  |                  |
| Corrective Action:                                     |  |        |  | Date:            |
| Type: Ancillary equipment                              | # 1  |        |  |                  |
| Comment:   | Electric panel   |        |  |                  |

|                    |                |       |  |
|--------------------|----------------|-------|--|
| Corrective Action: |                | Date: |  |
| Type: Prime Mover  | # 1            |       |  |
| Comment:           | Electric motor |       |  |
| Corrective Action: |                | Date: |  |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 240742 Type: WELL API Number: 123-08530 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 12/10/19 at approximately 0945 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at KP Kauffman: Alex Dones #1 at API #05-123-08530 in Weld County Colorado. This is a follow up inspection per Doc. # 699300528</p> <p>While there, I observe a producing wellsite.</p> <p>During this inspection the following possible compliance issue was observed and is now delinquent:</p> <p>Rule 603.f Housekeeping: Debris/dead weeds around PU. CA date 11/14/2019 see photos #2, 3, 4 and 5.</p> <p>Location has some snow with frozen mud, weather is partly cloudy.</p> <p style="text-align: right;">This inspection will be submitted to enforcement due to non compliance with COGCC Rules.</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 | 12/10/2019 |

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 402259828    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5010116">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5010116</a> |
| 699300699    | Location pics        | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5010105">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5010105</a> |