

**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:

07/23/2020

Submitted Date:

07/23/2020

Document Number:

699302196**FIELD INSPECTION FORM**Loc ID 318365 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:**

12 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
,		rwatzman@kpk.com	<a href="#">All Inspections</a>
,		cogcc@kpk.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241174	WELL	PR	10/06/1976	OW	123-08962	CARL A MILLER A 4	PR

**General Comment:**

Location					
<b>Lease Road:</b>					
Type	Access				
comment:	weeds growing along access road				
Corrective Action:	Comply with Rule 603.f			Date:	08/06/2020
Overall Good: <input type="checkbox"/>					
<b>Signs/Marker:</b>					
Type	WELLHEAD				
Comment:	fading and will need to be replaced in the near future				
Corrective Action:				Date:	
Emergency Contact Number:					
Comment:					
Corrective Action:				Date:	
<b>Good Housekeeping:</b>					
Type	OTHER				
Comment:	Stained soil in between cement slabs of pump jack base				
Corrective Action:	Comply with rule 1002..(2).D Conduct maintenance on equipment, cleanup stained material and review self inspection processes.			Date:	08/07/2020
Type	OTHER				
Comment:	leaking plug on pump jack gear box				
Corrective Action:	comply with Rule 605.d			Date:	08/07/2020
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:	
<b>Equipment:</b>					
Type: Pump Jack	# 1			corrective date	
Comment:					
Corrective Action:				Date:	
Type: Prime Mover	# 1				
Comment:	electric motor				
Corrective Action:				Date:	
Type: Bradenhead	# 1				
Comment:	appears to be plumbed to surface				

Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	electric panel, meter box and transformer		
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 241174 Type: WELL API Number: 123-08962 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 Thursday 7/23/2020 at approximately 1415 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: right;">Carl A. Miller A#4 at API #05-123-08962 in Weld County Colorado.</p> <p>While there, I observed a well site.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>603.f housekeeping: Weeds growing along access road, CA date 8-6-2020 see photo 4.</p> <p>605.d housekeeping: Mechanical issue, Leaking plug on PJ gear box, CA date 8-7-2020 see photo 5.</p> <p>1002..(2).D housekeeping: stained soil between cement slabs of PJ , CA date 8-7-2020 see photo 6.</p> <p>See attached photos.</p> <p>Location is dry, 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	07/23/2020

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

Document Num	Description	URL
402450114	INSPECTION SUBMITTED	<a href="#">402450114.pdf</a>
402451244	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5206092">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5206092</a>
699302197	location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5205383">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5205383</a>