

**FORM
INSP**Rev
X/20

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:

04/13/2021

Submitted Date:

04/13/2021

Document Number:

693505025

FIELD INSPECTION FORM
 Loc ID 318382 Inspector Name: Silver, Randy 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:**

9 Number of Comments

2 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
Pesicka, Conor		conor.pesicka@state.co.us	
	303-825-4822	cogcc@kpk.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241195	WELL	PR	10/23/1976	OW	123-08983	UPRR 43 PAN AM I 13	PR

General Comment:

LocationOverall Good: ☒

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

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

Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil around well head.		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e.	Date:	05/04/2021

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Chain link		
Corrective Action:		Date:	

Equipment:				corrective date
Type: Ancillary equipment	# 1			
Comment:	Electric panel			
Corrective Action:		Date:		
Type: Bradenhead	# 1			
Comment:				
Corrective Action:		Date:		
Type: Prime Mover	# 1			
Comment:	Electric motor			
Corrective Action:		Date:		
Type: Pump Jack	# 1			
Comment:				
Corrective Action:		Date:		

Venting:			
Yes/No	NO		
Comment:			

Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 241195 Type: WELL API Number: 123-08983 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 10/22/2020 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Tracking Pad	Fail			
Comment:		Tracking pad not installed or installed improperly or not adequately maintained to prevent track of material offsite				Date: 05/04/2021
Corrective Action:		Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F. Additionally, if material is tracked onto county or public roads, contact the appropriate authority.				
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments

Comment	User	Date
COGCC Inspection Report Summary On Tuesday April 13, 2021 at approximately 1:51PM, I, Inspector Randy Silver, conducted an on-site inspection. Location: UPRR 43 PAN AM I# 12 Operator: KP Kauffman API#:123-08983 County: Weld While there, I observed a shut in well site. During this inspection the following possible compliance issues were observed: Stained soil: Rule 905 e Corrective action date of 5-4-20 Tracking Pad: Rule 1002 f (2) F Corrective action date of 5-4-21. Weather conditions: Cloudy. 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.	silverr	04/13/2021

Attached Documents

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

Document Num	Description	URL
402657539	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5402218
693505026	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5402216