

FORM
INSPRev
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:

11/15/2021

Submitted Date:

11/15/2021

Document Number:

693505821

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
318376 _____ Silver, Randy _____ 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:

- 16 _____ Number of Comments
8 _____ 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
Gomez, Jason		jason.gomez@state.co.us	
Canfield, Chris		chris.canfield@state.co.us	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
,	303-825-4822	cogcc@kpk.com	All Inspections
MacLaren, Joe		joe.maclaren@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241188	WELL	PR	03/20/1995	GW	123-08976	ALEX H MILLER 1	SI

General Comment:

Location			
Lease Road:			
Type	Access		
comment:	Location inaccessible due to weeds growing on lease road. Lease road follows a canal and the edge of the canal was not visible. Other side of road has a ditch that is not visible		
Corrective Action:	Comply with COGCC housekeeping rules 606		Date: 08/30/2021
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign not legible		
Corrective Action:	Install sign to comply with Rule 605.g.		Date: 11/30/2021
Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>
Good Housekeeping:			
Type	OTHER		
Comment:	Mechanical issue with flow line risers.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.		Date: 11/30/2021
Type	UNUSED EQUIPMENT		
Comment:	Electric panel and electric motor		
Corrective Action:	Comply with rule 606		Date: 11/30/2021
Type	OTHER		
Comment:	1" risers not capped or LOTO line contains fluids associated with oil and gas operations, but is not flowing fluids, for more than 90 days, the operator must Apply a tag out device to each riser associated with the line and install cap or valve		
Corrective Action:	Comply with rule 1102 o (1) and rule 1105 e 4		Date: 11/30/2021
Type	OTHER		
Comment:	For an active status off-location flowline or crude oil transfer line that has been shut-in, meaning that the line contains fluids associated with oil and gas operations, but is not flowing fluids, for more than 90 days, the operator must Apply a tag out device to each riser associated with the line.		
Corrective Action:	Comply with rule 1102 o (1)		Date: 11/30/2021
Type	DEBRIS		
Comment:	Dead weeds on access road and entire location.		
Corrective Action:	Comply with rule 606.		Date: 11/30/2021
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Crude Oil	Flow Line	<= 1 bbl	

Comment:	2' flow line has been cut on valve set and it appears fluid at some point had flowed out of line and onto ground.		
Corrective Action:	Report spill or release of E&P waste or produced fluids Remove free fluids and contact COGCC EPS staff and pipeline Integrity Inspection groups per Rule 912.b.	Date:	11/30/2021

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Hog fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Electric panel has no meter		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	Blue posts		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 241188 Type: WELL API Number: 123-08976 Status: PR Insp. Status: SI**Idle Well**Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: SI At time of inspection flow line valves are in the closed position.

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 03/03/2021 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: -- Fluid Type: _____End Surf Csg Pressure: --

Comment: _____

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Monday November 15, 2021 at approximately 1:04PM, I, Inspector Randy Silver, conducted an on-site inspection. Location: Alex H Miller #1 Operator: KP Kauffman API#:123-08976 County: Weld While there, I observed a SI well site and off site flowlines. During this inspection the following possible compliance issues were observed: Access: Rule 204 Corrective action date of 8-30-21 See photos. Well sign: Rule 605 g Corrective action date of 11-30-21 See photo. Spill: Rule 912 b Corrective action date of 11-30-21 See photos. Caps: Rule 1105 e 4 Corrective action date of 11-30-21 See photo 12, 13. Debris: Rule 606 Corrective action date of 11-30-21 See photos. Unmarked riser: Rule 1102 Corrective action date of 11-30-21 See photo. Mechanical issue: Rule 608 e Corrective action date of 11-30-21 See photos. Unused equipment: Rule 606 Corrective action date of 11-30-21. See photos Weather conditions: Cloudy and dry. This is follow up inspection per doc#699503049. At time of inspection Access corrective action had not been addressed. 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.</p>	silverr	11/15/2021

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

Document Num	Description	URL
693505822	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5581510