

**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:

11/15/2021

Submitted Date:

11/15/2021

Document Number:

693505821**FIELD INSPECTION FORM**Loc ID 318376 Inspector Name: Silver, Randy 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:16 Number of Comments8 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: Spill is located just east of well head.

☐ 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 Facilities

Facility ID: 241188 Type: WELL API Number: 123-08976 Status: PR Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI At time of inspection flow line valves are in the closed position.

Corrective Action: Date:

BradenHead

Date of Last Brhd Test: 03/03/2021 Annual Brhd Completed? Yes

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

Attached Documents

You 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