

**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:

07/16/2019

Submitted Date:

07/16/2019

Document Number:

693500818**FIELD INSPECTION FORM**
 Loc ID 318292 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:**14 Number of Comments7 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	
Canfield, Chris		chris.canfield@state.co.us	
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241049	WELL	PR	08/01/1998	GW	123-08837	HEIN 4	SI

General Comment:

Location			
Lease Road:			
Type	Access		
comment:	Access road covered in weeds and trash. Old car parked in access road. Access road into location is not maintained.		
Corrective Action:	Comply with rule 603 f for weeds and trash.	Date:	07/30/2019
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign faded and not legible. Needs to be replaced.		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	08/16/2019
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds on access road, electric panel and on entire location.		
Corrective Action:	Comply with rule 603 f	Date:	07/30/2019
Type	OTHER		
Comment:	Production records show well is producing at time of inspection flow lines from Well head were shut in. Update and submit updated production records to COGCC and field inspector.		
Corrective Action:	Provide froms and documents requested by field operators per rule 213. Within 48hrs.	Date:	07/18/2019
Type	TRASH		
Comment:	Trash through out location (ie) trash cans, wood, metal, cars, trailers, fencing,		
Corrective Action:	Comply with rule 603f	Date:	07/30/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	barb wire		
Corrective Action:			Date:
Equipment:			
Type: Pump Jack	# 1	corrective date	
Comment:			
Corrective Action:			Date:

Type: Ancillary equipment	# 1		
Comment:	Electric panel		
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	Electric motor. Breaker box supplying power to electric motor in the off position.		
Corrective Action:			Date:
Type: Bradenhead	# 0		
Comment:	Does not appear to be plumbed to surface. 2" piping sticking out of ground with a bull plug and a check valve that is open ended.		
Corrective Action:			Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	241049	Type:	WELL	API Number:	123-08837	Status:	PR	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: EQUIPMENT ONSITE									
Comment: SI. Flow lines off well head are in the closed position at time of inspection.									
Corrective Action: Date:									

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment:

Off site flow line. Farmer plowed over area were pipeline was leaking can still see the discoloration of the ground. Spoke with landowner he stated he reported to KPK approx.. 2 months ago. He stated KPK has not come out to repair it.

Corrective Action:

Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.

 Date: 07/17/2019

Reportable: YES GPS: Lat 40.082140 Long -104.888400

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

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

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____ Fail _____

Comment _____

stock pile of dirt on location with no BMP installed.

Corrective Action _____

All stockpiled soils shall be protected from degradation due to contamination, compaction, wind and water erosion during drilling and production operations. Comply with 1002.c

Date **07/30/2019**

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

- 1003b. Area no longer in use? _____ Production areas stabilized ? _____
- 1003c. Compacted areas have been cross ripped? _____
- 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
- Cuttings management: _____
- 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
- Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location ☐ Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday July 16, 2019 at approximately 10:57AM, I, Inspector Randy Silver conducted an on-site inspection at a KP Kaufman site Hein #4, at API #05-123-08837 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>Weeds: rule 603f Corrective action date of 7-30-19 see photos 3,4,5,6,9</p> <p>Well head sign: Rule 210 e Corrective action date of 8-16-19 see photo 2</p> <p>Trash: Rule 603f Corrective action date of 7-30-19 see photos 1,2,6</p> <p>Production reporting: Rule 213 Corrective action date of 7-18-19 see photos 7,8</p> <p>Production of soils: Rule 1002 c Corrective action date of 7-30-19 see photo 4</p> <p>Spill: Rule 906 a Corrective action date of 7-17-19 see photo 1 of second attachment.</p> <p>I spoke with land owner he stated he has been cutting weeds on location after many attempts of contacting KPK to cut weeds. He also stated he had reported to KPK about a flow line leaking off site in his field approx... 2 months ago. He stated KPK has not been on site to repair leak. You can see what appears to be discoloration of the soil in my photo were land owner stated location of leak.</p> <p>At time of Inspection location appears to have not been maintained in quite some time with the amount of trash and debris on location. Access road is completely covered in weeds. 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>	silverr	07/16/2019

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

Document Num	Description	URL
402111858	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4880805
693500819	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4880786
693500820	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4880787