

**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:

693500829**FIELD INSPECTION FORM**
 Loc ID 323176 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:**12 Number of Comments5 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	
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
244870	WELL	PR	03/01/2019	OG	123-12665	A.D. JEFFERS A 1	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Sign faded and not legible		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	08/16/2019
Type	TANK LABELS/PLACARDS		
Comment:	NFPA faded not visible		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	08/16/2019

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil in and around PU base and motor		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A	Date:	08/16/2019
Type	OTHER		
Comment:	Mechanical issue: PU gear box appears to be leaking		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	08/16/2019
Type	OTHER		
Comment:	Stained soil around well head and outside of TNK BTRY berm.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e	Date:	08/16/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type			
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 1		

Comment:			Date:	
Corrective Action:			Date:	
Type: Emission Control Device	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Pump Jack	#			
Comment:			Date:	
Corrective Action:			Date:	
Type: Prime Mover	# 1			
Comment: Gas powered motor			Date:	
Corrective Action:			Date:	
Type: Bird Protectors	# 2			
Comment:			Date:	
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Bradenhead	# 1			
Comment: Appears to be plumbed to surfacre			Date:	
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:		Date:			

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:		Date:			
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:		Date:			

Paint

Inspector Name: Silver, Randy

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with crude oil tank			
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 244870 Type: WELL API Number: 123-12665 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI At time of inspection rig was on location on well. No rig crew on site, it appears rods have been removed from well bore.

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday July 16, 2019 at approximately 12:42PM, I, Inspector Randy Silver Conducted an on-site inspection at a KP Kaufman site, at A.D. Jeffers A#1 API #05-123-12665 in Weld County Colorado.</p> <p>While there, I observed a well site and battery site.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>TNK BTRY sign and placards: Rule 210 e Corrective action date of 8-16-19 see photo 2</p> <p>Stained soil: Rule 907 A corrective action date of 8-16-19 see photos 3,4,7</p> <p>Stained soil: Rule 907 e Corrective action date of 8-16-19 see photos 6,9</p> <p>TNK BTRY sign and placards: Rule 210e Corrective action date of 8-16-19 see photo 11</p> <p>Mechanical issue: Rule 605 d Corrective action date of 8-16-19 see photo 5</p> <p>At time of Inspection Rig crew was rigged up on well and it appears rods have been removed from well bore. No crew was on site at time of inspection.</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>	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
402111859	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4880814
693500830	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4880792