

FORM
INSPRev
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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:

Location

Overall 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:

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

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 Facilities

Facility 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 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. While there, I observed a well site and battery site. During this inspection the following possible compliance issues were observed: TNK BTRY sign and placards: Rule 210 e Corrective action date of 8-16-19 see photo 2 Stained soil: Rule 907 A corrective action date of 8-16-19 see photos 3,4,7 Stained soil: Rule 907 e Corrective action date of 8-16-19 see photos 6,9 TNK BTRY sign and placards: Rule 210e Corrective action date of 8-16-19 see photo 11 Mechanical issue: Rule 605 d Corrective action date of 8-16-19 see photo 5 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. 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	07/16/2019

Attached Documents

You 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