

**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:

06/13/2019

Submitted Date:

06/13/2019

Document Number:

693500372**FIELD INSPECTION FORM**

Loc ID 318801 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:9 Number of Comments3 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
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All inspections
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242187	WELL	PR	07/01/2017	OW	123-09978	UPRR 43 PAN AM I 33	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign not legible		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	07/13/2019

Emergency Contact Number:

Comment:

Corrective Action: Date:

Good Housekeeping:

Type	OTHER		
Comment:	Mechanical issues		
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:	07/13/2019
Type	OTHER		
Comment:	stained soil around PU base and WH		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	07/13/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	PUMP JACK		
Comment:	Square tubing		
Corrective Action:		Date:	

Equipment:

Type: Bradenhead	# 1		corrective date
Comment:	Appears to be pumbed to surface		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Gas powered motor		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
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Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	242187	Type:	WELL	API Number:	123-09978	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:								Date:	

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

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

Comment:

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Thursday June 13, 2019 at approximately 10:45AM, I Randy Silver conducted an on-site inspection at an KP Kauffman site UPRR 43 PAN AM 1 #27, at API# 05-123-09978 in Weld County Colorado.</p> <p>While there, I observed Production site</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Sign not Legible: rule 210 e Corrective action date of 7-13-19 See photo 2</p> <p>Stained soil: Rule 907 e Corrective action date of 7-13-19 See photos 3,4</p> <p>Mechanical conditions: Rule 605 d Corrective action date of 7-13-19 See photos 3,4</p> <p>Weather: Clear and sunny.</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	06/13/2019

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

Document Num	Description	URL
693500373	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4849297