

**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:

04/18/2019

Submitted Date:

04/18/2019

Document Number:

688401923**FIELD INSPECTION FORM**

Loc ID 336466 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 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	<a href="#">All inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
248259	WELL	PR	08/01/2017	OW	123-16057	Koch 41-6	PR

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Sign not legible		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	05/18/2019

Emergency Contact Number:

Comment:		Date: _____
Corrective Action:		

**Good Housekeeping:**

Type	OTHER		
Comment:	Stained soil around and under PU gas powered motor and in front of PU base.		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A	Date:	05/18/2019
Type	DEBRIS		
Comment:	Dead weeds stuck in barb wire fence laying on ground not in use.		
Corrective Action:	Comply with rule 603 f	Date:	05/02/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment; fly wheel guard laying on ground		
Corrective Action:	Comply with rule 603 f	Date:	05/18/2019

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	Inadequate fencing or fencing in disrepair		
Corrective Action:	Location is within a designated setback location, install fencing per Rule 604.c.(2)M.	Date:	05/09/2019

<b>Equipment:</b>			corrective date
Type: Prime Mover	# 1		
Comment:	Gas powered motor		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 0		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 2		
Comment:			

Corrective Action:		Date:	
Type: Gas Meter Run	# 0		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	0				,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	0				,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	

Corrective Action:		Date:	
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Inspected Facilities				
Facility ID: 248259	Type: WELL	API Number: 123-16057	Status: PR	Insp. Status: PR
Producing Well				
Comment:	PR. Well was not running at time of inspection but all flowlines from WH are open.			
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 April 18, 2019 at approximately 1329 hrs, I Randy Silver Conducted an on-site inspection at a KP Kuffman site, Koch #41-06, at API# 05-123-16057 in Weld county Colorado.</p> <p>While there, I observed a well site and production facility</p> <p>During this inspection, the following possible compliance issues were observed:</p> <p>Stained soil; Rule 907 e Corrective action date of 5-18-19 See photos 3,5</p> <p>Unused equipment; Rule 603 f Corrective action date of 5-18-19 See photo 2</p> <p>Sign not legible; Rule 210 e Corrective action date of 5-18-19 see photo 2</p> <p>Fence in disrepair; Rule 604 c (2) M Corrective action date of 5-9-19 See photo 4</p> <p>Debris: Rule 603 f Corrective action date of 5-2-19 See photo 4</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	04/18/2019

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

Document Num	Description	URL
402014863	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4800475">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4800475</a>
688401924	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4800466">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4800466</a>