

**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:

06/24/2019

Submitted Date:

06/24/2019

Document Number:

693500491**FIELD INSPECTION FORM**Loc ID 317831 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:**10 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
Gomez, Jason		jason.gomez@state.co.us	
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All inspections
Adamczyk, Megan		megan.adamczyk@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240034	WELL	PR	06/01/2018	OW	123-07822	NESSU 15	PR

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign not updated to reflect current operator or emergency contact number. Form 10 Doc# 401625289 is on file with the COGCC.		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	07/24/2019

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil around WHC		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	07/24/2019
Type	OTHER		
Comment:	Mechanical issue: Saddle bearing appears to be squalling. Packing 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:	07/24/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:			
Type	PUMP JACK		
Comment:	Barb wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			

Corrective Action:		Date:	
<u>Venting:</u>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities				
Facility ID: 240034	Type: WELL	API Number: 123-07822	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 Monday June 24, 2019 at approximately 1112 AM, I Randy Silver conducted an on-site inspection at an KP Kauffman site Nessu #15 at API # 05-123-07822 in Weld County Colorado.</p> <p>While there, I observed Well site</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Mechanical issue: Rule 605 d Corrective action date of 7-24-19 See photo 3</p> <p>Stained soil: Rule 907 e Corrective action date of 7-24-19 See photo 3</p> <p>Sign: Rule 210 e Corrective action date of 7-24-19 See photo 2</p> <p>At time of inspection well started running. I did observe what appeared to be a squealing sound coming from the saddle bearding. Operator sign has not been replaced form 10</p> <p>Doc#401625289 change of ownership has been approved by the COGCC.</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	06/24/2019

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

Document Num	Description	URL
693500492	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4860068
693500493	video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4860069