

FORM  
INSPRev  
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:

08/05/2019

Submitted Date:

08/05/2019

Document Number:

693500953

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
318160 \_\_\_\_\_ Silver, Randy \_\_\_\_\_ 2A Doc Num: \_\_\_\_\_

**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: 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 Comments

2 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	<a href="#">All inspections</a>
Gomez, Jason		jason.gomez@state.co.us	

**General Comment:**

Location			
<b>Lease Road:</b>			
Type	Access		
comment:	Weeds over grown across access road		
Corrective Action:	Comply with Rule 603.f .		Date: 08/19/2019
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Mechanical issue Grease Zirk in WH packing is visibly leaking at time os inspection.		
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: 06/12/2019
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No _____			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	square tubing		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Bradenhead	# 1		corrective date
Comment:	Appears to be plumbed to surface		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	electric panel		
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:			Date:
Type: Pump Jack	# 1		

Comment:			
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
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

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p><b>COGCC Inspection Report Summary</b>                      On Monday August 5, 2019 at approximately 1:00 pm, I, Inspector Randy Silver, Conducted an on-site inspection at James S. Haley Trustee B1 KP Kauffman, at API #05-123-08529 in Weld County Colorado.                      While there, I observed producing well site                      Weeds: rule 603.f corrective action date 8/19/2019 see photo 1                      Mechanical issue: rule 605.d corrective action date 8/6/2019 see photo 5                      At time of inspection I observed what appeared to be gas coming out of a broken zirk on packing at approx.. 12:45 pm I contacted KPK supervisor Mani Silva who stated he was in route to location.                      Weather conditions: sunny location is dry.                      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	08/05/2019

**Attached Documents**

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

Document Num	Description	URL
693500954	loc pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4900185">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4900185</a>