

**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:

08/12/2019

Submitted Date:

08/12/2019

Document Number:

693501040**FIELD INSPECTION FORM**

Loc ID 318504 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:**11 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
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	<a href="#">All inspections</a>
Pesicka, Conor		conor.pesicka@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241427	WELL	SI	04/01/2019	OW	123-09216	L F LAYER UNIT 2	PR

**General Comment:**

Location			
<b>Lease Road:</b>			
Type	Access		
comment:	Access road not maintained and covered in weeds.		
Corrective Action	Comply with rule 603 f	Date:	09/12/2019
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Well head sign faded and not legible.		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	09/12/2019
Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>
<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	Weeds around electric pane, around dead men and entire location.		
Corrective Action:	Comply with rule 603 f	Date:	09/12/2019
Type	OTHER		
Comment:	Self-inspection, maintenance and good house keeping procedures and schedules.		
Corrective Action:	Comply with COGCC rule 1002 F (2) D Provide COGCC with pocedure and maintenance documentation within 48hrs	Date:	08/13/2019
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No <input type="checkbox"/>			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	Chain link		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Prime Mover	# 1	corrective date	
Comment:	Electric motor		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
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:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

**Inspected Facilities**Facility ID: 241427 Type: WELL API Number: 123-09216 Status: SI Insp. Status: PR**Producing Well**

Comment: PR. Production records show well shut in as of April of 2019 at time of inspection flow line valves were open and inspection could hear what appeared to be gas flowing through the flow lines.

Corrective Action: Comply with COGCC 200 rules. Submit up dated and accurate production reports to COGCC.

Date: 08/14/2019

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Monday August 12, 2019 at approximately 11:53AM, I, Inspector Randy Silver conducted an on-site inspection at A KP Kauffman site, LF Layer Unit #2 , at API# 05-123-09216 in Weld County Colorado.</p> <p>While there, I observed a production well site</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Weeds: Rule 603 f Corrective action date of 9-12-12 See photos 1,5 , 7</p> <p>Well Head sign: Faded not legible Rule 201 e Corrective action date of 9-12-19 See photo 2</p> <p>Reporting: Production reports, Rule 200 Corrective action date of 8-14-19</p> <p>Self-inspection: Rule 1002 F (2) D Corrective action date of 8-13-19</p> <p>Weather: Clear location dry.</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	08/12/2019

**Attached Documents**

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

Document Num	Description	URL
693501041	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4906437">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4906437</a>