

**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:  
08/15/2019

Submitted Date:  
08/15/2019

Document Number:  
699300009

**FIELD INSPECTION FORM**

Loc ID 332926 Inspector Name: Revas, Robbie On-Site Inspection  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                         |
|-------------------|-------|-------------------------|---------------------------------|
| Gomez, Jason      |       | jason.gomez@state.co.us |                                 |
| Lara-Mesa, Susana |       | cogcc@kpk.com           | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 241391      | WELL | PR     | 05/01/2018  | OW         | 123-09180 | CLEVELAND 8   | PR          |

**General Comment:**

**Location**

Overall Good:

Emergency Contact Number:

Comment: Adequate

Corrective Action:

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

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |  |
|------|------|--------|--|--|--|
|      |      |        |  |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type PUMP JACK

Comment: goat wire angle iron

Corrective Action:

Date:

**Equipment:**

corrective date

Type: Bradenhead

# 1

Comment: Stained soil around WH: Comply with Rule 907.e

Corrective Action: For localized spotting of oily waste - Properly treat or dispose of oily waste in accordance with 907.e.

Date: 09/16/2019

Type: Ancillary equipment

# 1

Comment: gas powered skid engine, stained soil under unit see photos #3 & #4 Comply with Rule 907.e

Corrective Action: For localized spotting of oily waste - Properly treat or dispose of oily waste in accordance with 907.e.

Date: 09/16/2019

Type: Pump Jack

# 1

Comment:

Corrective Action:

Date:

**Venting:**

Yes/No NO

Comment:

Corrective Action:

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:

**Inspected Facilities**

Facility ID: 241391 Type: WELL API Number: 123-09180 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**BradenHead**

Comment: Appears to be plumbed to surface

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: Adequate

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | User   | Date       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|
| <p>COGCC Inspection Report Summary<br/>                     On Thursday 8/15/2019 at approximately 14:00 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at Cleveland #8 KP Kauffman Co. Inc. , at API# 123-09180 in Weld County Colorado.<br/>                     While there, I observed a producing well site<br/>                     During this inspection the following possible compliance issues were observed:<br/>                     Stained soil around WH, see Photo #5 Comply with rule 907.e. Corrective Action Date 9/16/2019, Stained soil under Skid engine see Photo #3 &amp; #4 Comply with rule 907.e. Corrective Action Date 9/16/2019<br/>                     A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.<br/>                     This is a summary of inspection report.</p> | revasr | 08/15/2019 |

**Attached Documents**

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

| Document Num | Description | URL                                                                                                                                                                 |
|--------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 699300010    | Loc pics    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4911083">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4911083</a> |