

**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:

09/05/2019

Submitted Date:

09/05/2019

Document Number:

693501280

FIELD INSPECTION FORM

Loc ID Inspector Name: On-Site Inspection ☐
 318480 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:**

12 Number of Comments

4 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
,		dnr_cogccenforcement@state.co.us	
Adamczyk, Megan		megan.adamczyk@state.co.us	
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All inspections
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241373	WELL	PR	05/07/1977	OW	123-09162	MARVIN E. SCHUTT UNIT 1	PR

General Comment:

Location			
Lease Road:			
Type	Access		
comment:	Access road shared with two sets of houses. At time of inspection I did not observe any oilfield traffic coming onto lease. Road appears to be dry and dusty.		
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	dead weeds around electric panel		
Corrective Action:			Date: 10/05/2019
Type	OTHER		
Comment:	Fencing around PU is approx. 100ft from resident to the east, and 90ft from the resident to the north. Electric panel is approx 45ft from the resident to the north of the well head. Special Equipment. Under unusual circumstances special equipment may be required to protect public safety. The Director shall determine if such equipment should be employed to protect public safety and if so, require the operator to employ same. If the operator or the affected party does not concur with the action taken, the Director shall bring the matter before the Commission at public hearing.		
Corrective Action:	All pumps, pits, and producing facilities shall be adequately fenced to prevent access by unauthorized persons when the producing site or equipment is easily accessible to the public and poses a physical or health hazard.		Date: 10/05/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:	barb wire not adequate.		
Corrective Action:			Date:
Equipment:			
Type: Bradenhead	# 1		corrective date
Comment:	Bradenhead appears to be plumbed to surface but has mechanical issues. 1/4 piping appears to have been removed from end of pipe and is lying on ground pipe is open ended.		

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:	10/05/2019
Type: Prime Mover	# 1			
Comment:	Electric motor			
Corrective Action:			Date:	
Type: Pump Jack	# 1			
Comment:				
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:	241373	Type:	WELL	API Number:	123-09162	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
		Culverts	Fail			
Comment:		Culvert at entrance to location appear to have been partial removed. Inlet and out let appear to be plugged and drainage ditch to and from culver not maintained. Remaining culver is exposed and does not have proper cover on pipe.				
Corrective Action:		Install or repair required BMPs per Rule 1002.f.				Date: 10/05/2019
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Thursday September 5, 2019 at approximately 11:30AM, I, Inspector Randy Silver, conducted an on-site inspection at a KP Kauffman site Marvin E Schutt Unit #1, at API# 05-123-09162 in Weld County Colorado.</p> <p>While there, I observed producing well site.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Fencing special equipment: Rule 605 c (3) Corrective action date of 10-05-19 see Photos 6,7,8</p> <p>Storm water BMP: Rule 1002 f Corrective action date of 10-05-19 See photos 1,2,3</p> <p>Depris: Rule 603f Corrective action date of 10-05-19 See photo 6</p> <p>Mechanical issues: Rule 605 d Corrective action date of 10-05-19 See photo 4</p> <p>Weather conditions: Clear and location dry</p> <p>Inspection due to complaints: Doc# 200448039,200448040 and 200448021. At time of inspection I observed culvert BMB not being maintained and drainage ditches to culvert not established and not being maintained. Dead weeds around electric panel. What appears to be Braden Head ¼ nipple has been removed and laying on ground. Fencing around PU is Barbwire. Pu and electric panel is in close proximity to residents homes. Complainant stated small children play outside and are concerned for their safety.</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	09/05/2019

Attached Documents

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

Document Num	Description	URL
693501281	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4930009