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## 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:

09/09/2019

Submitted Date:

09/09/2019

Document Number:

693501301

### FIELD INSPECTION FORM

Loc ID 311331 Inspector Name: Silver, Randy 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:**

- 8 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
Pesicka, Conor		conor.pesicka@state.co.us	
,		dnr_cogccenforcement@state.co.us	
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All inspections
Adamczyk, Megan		megan.adamczyk@state.co.us	
,		dnr_cogccengineering@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242086	WELL	PR	01/01/2019	GW	123-09877	HLADKY-O'GORMAN 4	SI

**General Comment:**

Location			
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Sign faded not legible		
Corrective Action:	Install sign to comply with Rule 210.e.		Date:
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	Electric conduit and alum.. piping		
Corrective Action:	Comply with rule 603 f		Date:
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	Hog wire		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Prime Mover			# 1
Comment:			Electric motor
Corrective Action:			Date:
Type: Ancillary equipment			# 1
Comment:			Electric panel
Corrective Action:			Date:
Type: Bradenhead			# 1
Comment:			Appears to be plumbed to surface
Corrective Action:			Date:
Type: Pump Jack			# 1
Comment:			
Corrective Action:			Date:
<b>Venting:</b>			
Yes/No	NO		
Comment:			

Corrective Action:		Date:	
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**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**Facility ID: 242086 Type: WELL API Number: 123-09877 Status: PR Insp. Status: SI**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Monday September 9, 2019 at approximately 1:54PM, I, Inspector Randy Silver, conducted an on-site inspection at a KP Kauffman site Hladky-O' Gorman #4, at API# 05-123-09877 in Weld County Colorado.</p> <p>While there, I observed a SI well site and TNK BTRY</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>WH sign: Rule 210 e See photo 3</p> <p>Unused equipment: Rule 603 f See photos 3</p> <p>Weather conditions: Clear and location is wet</p> <p>At time of inspection flow lines off well head were closed.</p> <p>After an internal review of recent inspections at KPK facilities, COGCC Staff has determined that KPK has repeatedly and consistently failed to comply with certain COGCC rules (categorized in those inspection reports as violations related to "Signs/Marker," "Emergency Contact Number," and/or "Good Housekeeping"). In light of this apparent pattern of violations, violation(s) identified in this inspection report under those categories are being entered for notification and documentation only and are not intended to provide KPK the potential opportunity to resolve the alleged violation(s) without the imposition of penalty, pursuant to Rule 522.c. Therefore, in this inspection report, COGCC Staff has documented violation(s) and identified relevant corrective action(s) required to return to compliance, and pursuant to Rule 522.c., retains discretion to seek penalties for any violation documented in this inspection report.</p> <p>This is a joint inspection with both reclamation and Field inspection staff. Reclamation inspector Chris Binschus, will submit a separate inspection, Doc #697500567.</p> <p>This inspection is due to a complaint filed with the COGCC in regards to Environmental concerns.</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	09/09/2019

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

Document Num	Description	URL
693501302	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4932535">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4932535</a>