

**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:

09/09/2019

Submitted Date:

09/09/2019

Document Number:

699500041

FIELD INSPECTION FORM

Loc ID 330986 Inspector Name: MEDINA, JUSTIN On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:

- 9 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
Ash, Margaret		margaret.ash@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
Gomez, Jason		jason.gomez@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257527	WELL	PR	02/21/2005	OW	123-19988	BARBARA JEAN 3-31	PR

General Comment:

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil around wellhead		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	06/08/2019
Type	OTHER		
Comment:	Stained soil around PU motor and exhaust pipe.		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A.	Date:	06/08/2019
Type	OTHER		
Comment:	Mechanical issue: repair leaking pumping unit motor and exhaust pipe		
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:	06/08/2019

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:	4' Barb wire		
Corrective Action:		Date:	

Equipment:

Type			corrective date
Type: Prime Mover	# 1		
Comment:	Gas Motor		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 257527 Type: WELL API Number: 123-19988 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
Gravel	Fail	Gravel	Fail			
Comment: Road and location have lost all gravel. Must minimize erosion from unpaved areas including operational well pads and road surfaces.						Date: <u>06/08/2019</u>
Corrective Action: Install or repair required BMPs per Rule 1002.f.						
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On 9/9/19 at approximately 0900 I, Inspector Justin Medina conducted an on-site inspection at KPK- API 123-19988 Barbara Jean 3-31 in Weld County Colorado. While there, I observed Producing well This is a follow up inspection from document # 688402154 Corrective Actions are Delinquent</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 but has not entered corrective action date(s) in order to reserve the right to issue NOAV(s).</p> <p>During this inspection the following possible compliance issues were observed: Mechanical issue: repair leaking pumping unit motor and exhaust pipe inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. 6/8/19 Stained soil around wellhead Properly treat or dispose of oily waste in accordance with 907.e. 6/8/19 Stained soil around PU motor and exhaust pipe. Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. 6/8/19 Road and location have lost all gravel. Must minimize erosion from unpaved areas including operational well pads and road surfaces. Install or repair required BMPs per Rule 1002.f. 6/8/19 A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. At time of inspection perception of soil may have been distorted due to weather This is a summary of inspection report.</p>	medinaj	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
402171857	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933287
699500042	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933280