

FORM
INSPRev
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State of Colorado Oil and Gas Conservation Commission

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Inspection Date:

09/17/2019

Submitted Date:

09/17/2019

Document Number:

693501399

FIELD INSPECTION FORM

Loc ID 317947 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:12 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	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
240230	WELL	PR	06/01/2018	OW	123-08018	LAMB-DALTON NESSSU 13	PR

General Comment:

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign not updated to reflect current operator		
Corrective Action:	Install sign to comply with Rule 210.e.		Date:
Emergency Contact Number:			
Comment:	Sign not posted or information inaccurate at well(s) or battery		
Corrective Action:	Install sign to comply with Rule 210.b.		Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Electrical wiring and conduit sticking out of ground next breaker box for PU		
Corrective Action:	Comply with 603 f		Date:
Type	OTHER		
Comment:	Stained soil around WH and under PU		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.		Date:
Type	WEEDS		
Comment:	Dead weeds in and around PU and WH		
Corrective Action:	Comply with rule 603 f		Date:
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:	Square tubing		
Corrective Action:			Date:
Equipment:			
Type: Prime Mover	# 1	corrective date	
Comment:	Electric motor		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Electric breaker box		

Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Apperars to be plumbed to surface		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 240230 Type: WELL API Number: 123-08018 Status: PR Insp. Status: PR

Producing Well

Comment: Flow lines are open at WH but electric breaker box to PU is in the off position at time of inspection.

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday September 17, 2019 at approximately 8:50AM, I, Inspector Randy Silver, conducted an on-site inspection. Location: Lamb-Dalton Nessu #13 Operator: KP Kauffman API#:123-08018 County: Weld While there, I observed a well site During this inspection the following possible compliance issues were observed: WH Sign: Rule 210 e See photo 3 Emergency contact: Rule 210 b See photo 3 Stained soil: Rule 907 e See photo 2,3 Weeds: Rule 603 f See photos 2,4,5 Unused equipment: Rule 603 f See photo 6 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>Weather conditions: Cloudy and location is dry A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	silverr	09/17/2019

Attached Documents

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

Document Num	Description	URL
693501400	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4939653