

FORM
INSPRev
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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:

09/18/2019

Submitted Date:

09/18/2019

Document Number:

693501411

FIELD INSPECTION FORM

Loc ID 336292 Inspector Name: Silver, Randy 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:

- 6 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 | |
| Lara-Mesa, Susana | 303-825-4822 | cogcc@kpk.com | All inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------------------|-------------|
| 241704 | WELL | PR | 10/01/2018 | GW | 123-09493 | MILTON H. NELSON UNIT B 1 | SI |

General Comment:

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|----------|-------|--|
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

| | | | |
|--------------------|--|-------|--|
| Comment: | | Date: | |
| Corrective Action: | | | |

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Pumpjack is no longer in use and has been gone for at least 9 years; therefore, Operator shall remove the concrete slabs and electrical box. Refer to the attached inspection photos. | | |
| Corrective Action: | Comply with rule 603 f | Date: | 10/30/2019 |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Pumpjack is no longer in use and has been gone for at least 9 years; therefore, Operator shall remove the concrete slabs and electrical box. Refer to the attached inspection photos. | | |
| Corrective Action: | Comply with Rule 1003.a. Corrective action date is the date the location was observed out of compliance, as the location should be in compliance at all times. | Date: | 06/25/2019 |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 241704 Type: WELL API Number: 123-09493 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: Production record show well as producing but well has been shut in since previous inspection Doc#693500928.

Corrective Action: Date:

COGCC Comments

| Comment | User | Date |
|--|---------|------------|
| <p>COGCC Inspection Report Summary On Wednesday September 18, 2019 at approximately 9:08AM, I, Inspector Randy Silver, conducted an on-site inspection. Location: Milton H Nelson Unit B#1 Operator: KP Kauffman API#:05-123-09493 County: Weld While there, I observed a well site During this inspection the following possible compliance issues were observed: Unused equipment: Rule 1003 a Corrective action date of 6-25-19 see photo 2 Unused equipment: Rule 603 f Corrective action date of 10-30-19 See photo 2 This is a follow up inspection per Doc'# 697500249 and 693500928. At time of inspection KPK had installed new well head sign and cut weeds on location. KPK Has not removed the PU base and electric breaker box on location. This is the third corrective action Per Rule 1003 a witch was issued on 6-25-19. Weather conditions: Clear and location is dry 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>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 | 09/18/2019 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 693501412 | loc pic | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4941382 |