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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:

09/17/2019

Submitted Date:

09/17/2019

Document Number:

693501401

### FIELD INSPECTION FORM

Loc ID 318302 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:**

- 10 Number of Comments  
3 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	<a href="#">All inspections</a>
Pesicka, Conor		conor.pesicka@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241070	WELL	PR	06/01/2018	OW	123-08858	NESSSU 14	PR

**General Comment:**

Location			
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
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: _____
<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	Weeds in and around PU and WH		
Corrective Action:	Comply with rule 603 f		Date:
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	Square tubing		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Bradenhead # 1			corrective date
Comment:	Appears to be plumbed to surface		
Corrective Action:			Date:
Type: Pump Jack # 1			
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment # 1			
Comment:	Electrical breaker box		
Corrective Action:			Date:
Type: Prime Mover # 1			
Comment:	Electric motor		
Corrective Action:			Date:
<b>Venting:</b>			
Yes/No	NO		

Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**Facility ID: 241070 Type: WELL API Number: 123-08858 Status: PR Insp. Status: PR**Producing Well**Comment: Flow lines of well head are open but electric breaker box for PU is in the off position at time of inspection.

Corrective Action:

Date:

**COGCC Comments**

Comment

User

Date

COGCC Inspection Report Summary  
 On Tuesday September 17, 2019 at approximately 9:140AM, I, Inspector Randy Silver, conducted an on-site inspection.  
 Location: Nessu #14  
 Operator: KP Kauffman  
 API#:123-08858  
 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 2  
 Emergency contact: Rule 210 b See photo 2  
 Weeds: Rule 603 f See photos 1,4  
 Weather conditions: Cloudy 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.

silverr

09/17/2019

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.

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

Document Num	Description	URL
402179522	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4939674">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4939674</a>
693501402	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4939654">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4939654</a>