

FORM
INSPRev
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:

09/24/2019

Submitted Date:

09/26/2019

Document Number:

693501437

FIELD INSPECTION FORM

Loc ID 319977 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:

- 9 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	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
202080	WELL	SI	06/01/2019	OW	001-07485	BREDEHOFT 1	SI

General Comment:

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate but 911 is not on sign		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil under PU motor.		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A		Date: <u>10/26/2019</u>
Type	WEEDS		
Comment:	Weeds around location inside dead men area.		
Corrective Action:	Comply with rule 603 f		Date: <u>08/20/2018</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	TANK BATTERY		
Comment:	Square tubing		
Corrective Action:		Date:	
Equipment:			
Type: Deadman # & Marked	# 4		corrective date
Comment:	Guy line anchors not Properly marked		
Corrective Action:	Install proper guy line markers per Rule 1003.a		Date: <u>10/10/2019</u>
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Venting:			
Yes/No	NO		
Comment:	<input type="text"/>		
Corrective Action:		Date:	
Flaring:			

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 202080 Type: WELL API Number: 001-07485 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday September 26, 2019 at approximately 7:00, I, Inspector Randy Silver, Conducted an on-site inspection at: Location: Bredehoff #1 Operator: KP Kauffman API#: 05-001-07485 County: Adams While there, I observed a well site During this inspection the following possible compliance issues were observed: Weeds: Rule 603 f Corrective action date of 8-20-18 See photos 3,1,2 Guy line anchors: Rule 1003 a Corrective action date of 10-10-19 See photo 1,2 Stained soil: Rule 907 A Corrective action date of 10-26-19 See photo 4 Weather conditions: Clear location dry This is a follow up inspection per Doc#687400517 it appears weeds is an ongoing maintenance issue with KPK. 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	09/26/2019

Attached Documents

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

Document Num	Description	URL
693501438	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4948319