

**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:

10/07/2019

Submitted Date:

10/07/2019

Document Number:

699500162**FIELD INSPECTION FORM**
 Loc ID 318309 Inspector Name: MEDINA, JUSTIN 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:**9 Number of Comments3 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
, KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241089	WELL	PR	01/01/2018	OW	123-08877	SUCKLA-BROWN UNIT 16	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Pumping unit has no horses head, and rods are sticking out of wellhead/rods and tubing laying next to pumping unit see pic 1 ,3		
Corrective Action:	Comply with Rule 603.f .	Date:	11/07/2019
Type	OTHER		
Comment:	stained soil by flowline see pic 2		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e	Date:	11/07/2019
Type	OTHER		
Comment:	Mechanical Issues on valve see pic 2		
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:	11/07/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

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

Equipment:

Type: Bradenhead	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	electric boxes		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	241089	Type:	WELL	API Number:	123-08877	Status:	PR	Insp. Status:	PR
Idle Well									
Purpose: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned									
Reminder: _____									
Comment: TA									
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	Pass	Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On 10/7/19 at approximately 1200 I, Inspector Justin Medina conducted an on-site inspection at KPK - API 123-08877 –Suckla Brown Unit 16 in Weld County Colorado. While there, I observed TA well</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>stained soil by flowline see pic 2</p> <p>Properly treat or dispose of oily waste in accordance with 907.e 11/7/19</p> <p>Mechanical Issues on valve see pic 2</p> <p>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. 11/7/19</p> <p>Pumping unit has no horses head, and rods are sticking out of wellhead/rods and tubing lying next to pumping unit see pic 1 ,3</p> <p>Comply with Rule 603.f . 11/7/19</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.</p> <p>This is a summary of inspection report.</p>	medinaj	10/07/2019

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

Document Num	Description	URL
699500163	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4957045