

**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:

10/01/2019

Submitted Date:

10/01/2019

Document Number:

693501471**FIELD INSPECTION FORM**
 Loc ID 318480 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:11 Number of Comments4 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
,		dnr_cogccenforcement@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241373	WELL	PR	05/07/1977	OW	123-09162	MARVIN E. SCHUTT UNIT 1	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Fencing around PU is approx. 100ft from resident to the east, and 90ft from the resident to the north. Electric panel is approx 45ft from the resident to the north of the well head. Special Equipment. Under unusual circumstances special equipment may be required to protect public safety. The Director shall determine if such equipment should be employed to protect public safety and if so, require the operator to employ same. If the operator or the affected party does not concur with the action taken, the Director shall bring the matter before the Commission at public hearing.		
Corrective Action:	All pumps, pits, and producing facilities shall be adequately fenced to prevent access by unauthorized persons when the producing site or equipment is easily accessible to the public and poses a physical or health hazard. 605 c (3)		Date:
Type	DEBRIS		
Comment:	dead weeds around electric panel		
Corrective Action:	Comply with rule 603 f		Date:

Overall Good: ☐

Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
Type	PUMP JACK		
Comment:	Barb wire not adequate		
Corrective Action:			Date:

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:	Bradenhead appears to be plumbed to surface but has mechanical issues. 1/4 piping appears to have been removed from end of pipe and is lying on ground pipe is open ended.		
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:
Type: Ancillary equipment	# 1		
Comment:	Electric panel		
Corrective Action:			Date:
Type: Prime Mover	# 1		

Comment:	Electric motor		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 241373	Type: WELL	API Number: 123-09162	Status: PR	Insp. Status: PR
Producing Well				
Comment:	PR			
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
		Culverts	Fail			
Comment:		Culvert at entrance to location appear to have been partial removed. Inlet and out let appear to be plugged and drainage ditch to and from culver not maintained. Remaining culver is exposed and does not have proper cover on pipe				
Corrective Action:		Install or repair required BMPs per Rule 1002.f.				Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday October 1, 2019 at approximately 11:45AM, I, Inspector Randy Silver, conducted an on-site inspection at a KP Kauffman site Marvin E Schutt Unit #1, at API# 05-123-09162 in Weld County Colorado.</p> <p>While there, I observed producing well site.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Fencing special equipment: Rule 605 c (3) see Photos 3,4,5,6,8</p> <p>Storm water BMP: Rule 1002 f See photos 9,10</p> <p>Depris: Rule 603f See photo 8</p> <p>Mechanical issues: Rule 603 f See photo 2</p> <p>Weather conditions: Cloudy and location wet</p> <p>This is a follow up Inspection to Doc#693501280 due to complaint: Doc# 200448040 . At time of inspection I observed culvert BMB not being maintained and drainage ditches to culvert not established and not being maintained. Dead weeds around electric panel. What appears to be Braden Head ¼ nipple has been removed and laying on ground. Fencing around PU is Barbwire with walk in opening. Pu and electric panel are in close proximity to residents homes. Complainant stated small children play outside and are concerned for their safety. Inspector has attached to inspection KPK's FIRR response DOC# 402172129 to fenceing issue around PU. 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.</p> <p>This is a summary of inspection report.</p>	silverrr	10/01/2019

Attached Documents

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

Document Num	Description	URL
402194495	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4951568
693501472	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4951565

693501473	KPK FIRr response	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4951566
-----------	-------------------	---

--	--	--