

**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:

693501480**FIELD INSPECTION FORM**

Loc ID 332926 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: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
Pesicka, Conor		conor.pesicka@state.co.us	
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All inspections
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
241391	WELL	PR	05/01/2018	OW	123-09180	CLEVELAND 8	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Emergency contact number does not reflect current operator.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	11/01/2019

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

Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil around well head		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	09/16/2019
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:	09/16/2019

Overall Good: ☐

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

Fencing/:			
Type	PUMP JACK		
Comment:	Hog fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Prime Mover	# 1		
Comment:	Gas powered motor		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Venting:			
Yes/No	NO		

Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 241391 Type: WELL API Number: 123-09180 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday October 1, 2019 at approximately 3:12PM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: Cleveland #8</p> <p>Operator: KP Kauffman</p> <p>API#: 05-123-08279</p> <p>County: Weld</p> <p>While there, I observed Well site</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Emergency contact number: Rule 210 b Corrective action date of 11-1-19 See photo 3</p> <p>Stained soil: Rule 907 A Corrective action date of 9-16-19 see photo 4</p> <p>Stained soil: Rule 907 e Corrective action date of 9-16-19 See photo 5</p> <p>This is a follow up inspection per Doc#699300009 at time of inspection all corrective action have not been addressed. Emergency contact number does not reflect current operator.</p> <p>Weather conditions: Cloudy and location is dry</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>	silverr	10/01/2019

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

Document Num	Description	URL
402194941	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4951796
693501481	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4951793