

**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:

11/15/2019

Submitted Date:

11/15/2019

Document Number:

693501737**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:**10 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             | <a href="#">All inspections</a> |

**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:**

### Location

Overall Good: ☒

|                      |   |       |            |
|----------------------|---|-------|------------|
| <b>Signs/Marker:</b> |   |       |            |
| 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: _____ |

|                           |   |       |            |
|---------------------------|---|-------|------------|
| <b>Good Housekeeping:</b> |   |       |            |
| 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:                  | Mechanical issues: 2" hammer union on WH and PU motor appper to be leaking. PU belt is in pieces and laying on ground. PU is not able to operate without belt.              |       |            |
| 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: | 12/06/2019 |
| 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: | 09/09/2019 |

Overall Good: ☐

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

|                    |           |       |  |
|--------------------|-----------|-------|--|
| <b>Fencing/:</b>   |           |       |  |
| Type               | PUMP JACK |       |  |
| Comment:           | Hog fence |       |  |
| Corrective Action: |           | Date: |  |

|                    |                                  |       |                 |
|--------------------|----------------------------------|-------|-----------------|
| <b>Equipment:</b>  |                                  |       | corrective date |
| Type: Pump Jack    | # 1                              |       |                 |
| Comment:           |                                  |       |                 |
| Corrective Action: |                                  | Date: |                 |
| Type: Prime Mover  | # 1                              |       |                 |
| Comment:           | Gas powered motor                |       |                 |
| Corrective Action: |                                  | Date: |                 |
| Type: Bradenhead   | #                                |       |                 |
| Comment:           | Appears to be plumbed to surface |       |                 |



**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 Friday November 15, 2019 at approximately 11:03AM 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 2</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 3</p> <p>Mechanical issue: Rule 605 d Corrective action date of 12-6-19 See photos 3,4,5</p> <p>This is a follow up inspection per Doc#699300009 and 693501480 at time of inspection all corrective action</p> <p>have not been addressed. It appears operator tried to clean some of the stained soil but due to the mechanical issues stained soil is still present. 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 | 11/15/2019 |

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 693501738    | loc pic     | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4989905">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4989905</a> |