

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:

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: 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:

- 10 Number of Comments
4 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

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: <input checked="" type="checkbox"/>			
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:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		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:	Mechanical issues: 2" hammer union on WH and PU motor apper 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: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment: <input style="width: 100%;" type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:	Hog fence		
Corrective Action:			Date:
Equipment:			
			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			

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility 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 On Friday November 15, 2019 at approximately 11:03AM I, Inspector Randy Silver, conducted an on-site inspection. Location: Cleveland #8 Operator: KP Kauffman API#: 05-123-08279 County: Weld While there, I observed Well site During this inspection the following possible compliance issues were observed: Emergency contact number: Rule 210 b Corrective action date of 11-1-19 See photo 2 Stained soil: Rule 907 A Corrective action date of 9-16-19 see photo 4 Stained soil: Rule 907 e Corrective action date of 9-16-19 See photo 3 Mechanical issue: Rule 605 d Corrective action date of 12-6-19 See photos 3,4,5 This is a follow up inspection per Doc#699300009 and 693501480 at time of inspection all corrective action 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. Weather conditions: Cloudy and location is dry 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	11/15/2019

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

Document Num	Description	URL
693501738	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4989905