

**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:

11/14/2019

Submitted Date:

11/14/2019

Document Number:

699500298**FIELD INSPECTION FORM**Loc ID 311353 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:8 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
Canfield, Chris		chris.canfield@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
,		dnr_cogccenforcement@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
245783	WELL	PR	03/20/1995	GW	123-13578	UPRR 42 PAN AM AG 3	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stockpile of what appears to be contaminated soil see pic 2		
Corrective Action:	All stockpiled soils shall be protected from degradation due to contamination, compaction, wind and water erosion during drilling and production operations. Comply with 1002.c		Date: <u>11/24/2019</u>
Type	OTHER		
Comment:	Mechanical issue at wellhead see pic 1		
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: <u>12/14/2019</u>
Type	OTHER		
Comment:	Stained soil around wellhead see pic 1		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e		Date: <u>12/14/2019</u>

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Ancillary equipment	# 2		
Comment:	Electric boxes		
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	245783	Type:	WELL	API Number:	123-13578	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
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 11/14/19 at approximately 1100 I, Inspector Justin Medina conducted an on-site inspection at KPK- API 123-13578 -UPRR 42 PAN AM AG3 in Weld County Colorado. While there, I observed producing well</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Stained soil around wellhead see pic 1</p> <p>Properly treat or dispose of oily waste in accordance with 907.e 12/14/19</p> <p>Mechanical issue at wellhead see pic 1</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. 12/14/19</p> <p>Stockpile of what appears to be contaminated soil see pic 2</p> <p>All stockpiled soils shall be protected from degradation due to contamination, compaction, wind and water erosion during drilling and production operations. Comply with 1002.c 11/24/19</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	11/14/2019

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

Document Num	Description	URL
402239968	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4989012
699500299	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4989005