

**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: 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
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All inspections
Pesicka, Conor		conor.pesicka@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:	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: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

☐ 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		

Inspected Facilities

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

Producing WellComment: 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
402240757	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4989912
693501738	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4989905