

**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:

11/18/2019

Submitted Date:

11/18/2019

Document Number:

699300589

FIELD INSPECTION FORM

Loc ID 318612 Inspector Name: Revas, Robbie 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:**

9 Number of Comments

1 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
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241724	WELL	PR	07/01/2017	OW	123-09513	JOSEPHINE B MILES UNIT 3	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	At time of inspection wellhead sign is legible but faded. No corrective action at this time but sign will need addressed soon.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date: _____
Corrective Action:		

Good Housekeeping:

Type	DEBRIS		
Comment:	Dead weeds around PU base and electric panel area.		
Corrective Action:	Comply with Rule 603.f	Date:	11/25/2019

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: Bradenhead	# 1		
Comment:	partially exposed at surface		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel, transformers and meter box		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
--------	----	--	--

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

Inspected FacilitiesFacility ID: 241724 Type: WELL API Number: 123-09513 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 Monday 11/18/2019 at approximately 1000 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: right;">Josephine B. Miles #3 at API #05-123-09513 in Weld County Colorado.</p> <p>While there, I observed a producing wellsite.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>603.f Housekeeping: Debris/ dead weeds around PU and Electric panel, transformer area.</p> <p style="text-align: center;">CA Date 11/25/2019 See attached photos #2, 3, 4 and 5.</p> <p>Location is dry, weather is clear.</p> <p style="text-align: center;">A follow up on this site inspection needs to be conducted to ensure the</p> <p>Compliance issues have been corrected to comply with COGCC rules.</p> <p>Continuing education COGCC Inspection Report Summary.</p> <p>This is a summary of inspection report.</p>	revasr	11/18/2019

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

Document Num	Description	URL
402242625	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4991546
699300590	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4991538