

**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:

12/10/2019

Submitted Date:

12/10/2019

Document Number:

699300698

**FIELD INSPECTION FORM**Loc ID 318161 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:**

11 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
Leonard, Mike		mike.leonard@state.co.us	
,		dnr_cogccenforcement@state.co.us	
,		cogcc@kpk.com	All Inspections
Pesika, Conor		conor.pesicka@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240742	WELL	PR	07/01/2017	OW	123-08530	ALEX DONES UNIT 1	PR

**General Comment:**

### Location

<b>Lease Road:</b>			
Type	Access		
comment:	Access rd. is adequate but due to weather conditions it is starting to rut and will need to be addressed in the near future.		
Corrective Action		Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date: _____
Corrective Action:		

**Good Housekeeping:**

Type	DEBRIS		
Comment:	Dead weeds all around PU base and fence.		
Corrective Action:	Comply with Rule 603.f	Date:	11/14/2019

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Hog fence		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Fabricated angle iron		
Corrective Action:		Date:	

**Equipment:**

			corrective date
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 240742 Type: WELL API Number: 123-08530 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**COGCC Comments**

Comment

User

Date

COGCC Inspection Report Summary  
 On Tuesday 12/10/19 at approximately 0945 hrs. I, Inspector Robbie Revas,  
 Conducted an on-site inspection at KP Kauffman:  
 Alex Dones #1 at API #05-123-08530 in Weld  
 County Colorado. This is a follow up inspection per Doc. # 699300528  
 While there, I observe a producing wellsite.  
 During this inspection the following possible compliance issue was observed and is now  
 delinquent:  
 Rule 603.f Housekeeping: Debris/dead weeds around PU. CA date 11/14/2019 see photos  
 #2, 3, 4 and 5.  
 Location has some snow with frozen mud, weather is partly cloudy.  
 This inspection will be submitted to  
 enforcement due to non compliance with COGCC Rules.  
 A follow up on this site inspection needs to be conducted to ensure the  
 Compliance issues have been corrected to comply with COGCC rules.  
 Continuing education COGCC Inspection Report Summary.  
 This is a summary of inspection report.

revasr

12/10/2019

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

Document Num	Description	URL
699300699	Location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5010105">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5010105</a>