

**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:

699300718**FIELD INSPECTION FORM**Loc ID 318612 Inspector Name: Revas, Robbie 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:9 Number of Comments1 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
,		dnr_cogccenforcement@state.co.us	
,		cogcc@kpk.com	All Inspections
Leonard, Mike		mike.leonard@state.co.us	
Pesika, Conor		conor.pesicka@state.co.us	

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:

Type: Bradenhead	# 1		corrective date
Comment:	Partially exposed at surface		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel, transformers and meter box		
Corrective Action:		Date:	
Type: Pump Jack	#		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			

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

Inspected Facilities

Facility 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 12/10/2019 at approximately 1520 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location: Josephine B. Miles #3 at API #05-123-09513 in Weld County Colorado.</p> <p>While there, I observed a producing wellsite. This is a follow up inspection per Doc. # 699300589</p> <p>During this inspection the following possible compliance issue was observed and is now delinquent:</p> <p>603.f Housekeeping: Debris/ dead weeds around PU and Electric panel, transformer area. CA Date 11/25/2019 See attached photos #2, 3, 4 and 5.</p> <p>Location is wet and muddy, weather is partly cloudy. This inspection is being submitted to enforcement due to non compliance of COGCC Rules.</p> <p>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	12/10/2019

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

Document Num	Description	URL
699300719	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5010115