

**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:

699300704

FIELD INSPECTION FORM

Loc ID 336296 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:

- 10 Number of Comments
- 2 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
241031	WELL	PR	08/01/2019	OW	123-08819	JACK MLEYNEK 3	PR

General Comment:

(This area is currently blank for general comments.)

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			Date: _____
Corrective Action:			
Good Housekeeping:			
Type	OTHER		
Comment:	Mechanical issue possible seal failure on PU gearbox allowing oil to leak on cement pad and ground.		
Corrective Action:	Comply with Rule 605.d Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition		Date: <u>12/25/2019</u>
Type	OTHER		
Comment:	Stained soil at the base of PU		
Corrective Action:	Comply with Rule 1002.f.(2)B Implement or modify BMPs for improved material handling and spill prevention.		Date: <u>12/15/2019</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:	Steel pipe		
Corrective Action:			Date:
Equipment:			
Type: Bradenhead	# 2		corrective date
Comment:	Appear to be plumbed to 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:
Type: Pump Jack	# 1		
Comment:			

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 241031 Type: WELL API Number: 123-08819 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday 12/10/2019 at approximately 1200 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: right;">Jack Mleynek #3 at API #05-123-08819 in Weld County Colorado. While there, I observed a producing wellsite. During this inspection the following possible compliance issues were observed: Housekeeping 605.d: Mechanical issue possible leak around the gearbox seal of PU. CA date 12-25-2019 see photo 4. Housekeeping 1002.f(2)B: Stained soil on PU cement base and ground. CA date 12-15-2019 see photo 3. Location is wet & muddy, weather is partly cloudy. 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.</p>	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
402259830	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5010118
699300705	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5010108