

**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:

04/27/2020

Submitted Date:

04/27/2020

Document Number:

693502741**FIELD INSPECTION FORM**Loc ID 318429 Inspector Name: Silver, Randy 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:8 Number of Comments4 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_cogccengineering@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	
	303-825-4822	cogcc@kpk.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241279	WELL	TA	10/13/2015	OW	123-09067	UPRR 43 PAN AM B 8	TA

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	No sign present at well head		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	07/27/2020

Emergency Contact Number:		
Comment:	No sign present at well head	
Corrective Action:	Install sign to comply with Rule 210.b.	Date: 07/27/2020

Good Housekeeping:		
Type	OTHER	
Comment:	Flow line valves off well not bullplugged and not LOTO.	
Corrective Action:	Comply with rule 603 f	Date: 07/27/2020
Type	UNUSED EQUIPMENT	
Comment:	Well is not accessible well site appears to be a storage area for junk and debris.	
Corrective Action:	Comply with rule 603 f	Date: 07/27/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:		
Type		
Comment:		
Corrective Action:		Date:

Equipment:			corrective 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 FacilitiesFacility ID: 241279 Type: WELL API Number: 123-09067 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily AbandonedReminder: SITE CONDITIONComment: TACorrective Action: Date: **COGCC Comments**

Comment

User

Date

COGCC Inspection Report Summary

On Monday April 27, 2020 at approximately 1:20PM, I, Inspector Randy Silver, conducted an on-site inspection.

Location: UPRR 43 PAN AM B #8

Operator: KP Kauffman

API#: 05-123-09067

County: Weld

While there, I observed a well site

During this inspection the following possible compliance issues were observed:

Unused equipment: Rule 603 f Corrective action date of 7-27-20 See photo's 1,2,3,4,5

LOTO: Rule 603 f Corrective action date of 7-27-20 See photo 6

Well head sign: Rule 210 b Corrective action date of 7-27-20 see all photos

Last MIT submitted to the COGCC was on 10-7-15 Doc#400903916

Well has been TA for a extended period of time please provide future plans for utilization per rule 3190b (3)

silverr

04/27/2020

Weather conditions: Clear and location dry

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of my inspection report.

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

Document Num	Description	URL
693502742	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5133796