

**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:

04/29/2020

Submitted Date:

04/29/2020

Document Number:

693502840**FIELD INSPECTION FORM**Loc ID 318747 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:**10 Number of Comments3 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
	303-825-4822	cogcc@kpk.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242097	WELL	PR	08/01/2017	OW	123-09888	UPRR 43 PAN AM I 29	PR

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Mechanical Issue: It appears PU gas powered motor is leaking due to the amount of stained soil on ground		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: 05/20/2020
Type	OTHER		
Comment:	Stained soil around PU gas powered motor		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.		Date: 05/20/2020
Type	DEBRIS		
Comment:	Dead weeds around locaiton		
Corrective Action:	Comply with rule 603 f		Date: 05/20/2020

Overall Good: ☐

Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:			
Type	PUMP JACK		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Gas powered motor		

Corrective Action:		Date:	
<u>Venting:</u>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 242097 Type: WELL API Number: 123-09888 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 Wednesday April 29, 2020 at approximately 10:45AM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: UPRR 43 PAN AM I #29</p> <p>Operator: KP Kauffman</p> <p>API#: 05-123-09888</p> <p>County: Weld</p> <p>While there, I observed a well site</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Debris: rule 603 f Corrective action date of 5-20-20 See photo 3</p> <p>Mechanical issue: Rule 605 d Corrective action date of 5-20-20 See Photo 2</p> <p>Stained soil: Rule 907 e Corrective action date of 5-20-20 See Photo 2</p> <p>Weather conditions: Clear and location is dry</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	silverr	04/29/2020

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

Document Num	Description	URL
693502841	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5136659