

**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:

11/05/2020

Submitted Date:

11/05/2020

Document Number:

693503751**FIELD INSPECTION FORM**Loc ID 336113 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:6 Number of Comments2 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	
	303-825-4822	cogcc@kpk.com	All inspections
Gomez, Jason		jason.gomez@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241390	WELL	PR	05/01/2018	OW	123-09179	CLEVELAND 7	PR

General Comment:

LocationOverall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate sign with new sticker has been installed.		
Corrective Action:		Date:	

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

Good Housekeeping:			
Type	DEBRIS		
Comment:	Dead weeds around well head, road and location.		
Corrective Action:	Comply with rule 603 f.	Date:	
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment: PU and associated parts		
Corrective Action:	Comply with rule 603 f	Date:	

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 241390 Type: WELL API Number: 123-09179 Status: PR Insp. Status: PR

Producing Well

Comment: PR At time of inspection flow line valves appear to be open.

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Thursday November 5 2020 at approximately 1:37PM, I, Inspector Randy Silver, conducted an on-site follow up inspection per Doc 693501297 at a KP Kauffman site Cleveland #7, at API# 05-123-09179 in Weld County Colorado.</p> <p>While there, I observed a PR well site.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Debris: rule 603 f See photos 1,2</p> <p>Unused equipment: Rule 603 f See photos 1,2</p> <p>Weather conditions: Clear and location is dry</p> <p>At time of inspection It appears KPK has not removed or installed PU on location.</p> <p>After an internal review of recent inspections at KPK facilities, COGCC Staff has determined that KPK has repeatedly and consistently failed to comply with certain COGCC rules (categorized in those inspection reports as violations related to "Signs/Marker," "Emergency Contact Number," and/or "Good Housekeeping"). In light of this apparent pattern of violations, violation(s) identified in this inspection report under those categories are being entered for notification and documentation only and are not intended to provide KPK the potential opportunity to resolve the alleged violation(s) without the imposition of penalty, pursuant to Rule 522.c. Therefore, in this inspection report, COGCC Staff has documented violation(s) and identified relevant corrective action(s) required to return to compliance, and pursuant to Rule 522.c., retains discretion to seek penalties for any violation documented in this inspection report.</p> <p>This inspection is due to a complaint filed with the COGCC in regards to Environmental concerns form 18 200448051.</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	11/05/2020

Attached Documents

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

Document Num	Description	URL
693503752	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5285550