

**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:

693503753**FIELD INSPECTION FORM**Loc ID 318056 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 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
Gomez, Jason		jason.gomez@state.co.us	
,		dnr_cogccenforcement@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	
	303-825-4822	cogcc@kpk.com	All inspections
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240513	WELL	PR	05/01/2018	OW	123-08301	CLEVELAND 3	PR

General Comment:

Location				
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:	Adequate new well sign has been installed.			
Corrective Action:			Date:	
Emergency Contact Number:				
Comment:				
Corrective Action:				Date: _____
Good Housekeeping:				
Type	UNUSED EQUIPMENT			
Comment:	Unused equipment: PU and associated parts, Electricl panel			
Corrective Action:	Comply with rule 603 f			Date:
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:	Special Equipment. Under unusual circumstances special equipment may be required to protect public safety. The Director shall determine if such equipment should be employed to protect public safety and if so, require the operator to employ same. If the operator or the affected party does not concur with the action taken, the Director shall bring the matter before the Commission at public hearing.			
Corrective Action:	All pumps, pits, and producing facilities shall be adequately fenced to prevent access by unauthorized persons when the producing site or equipment is easily accessible to the public and poses a physical or health hazard. Comply with rule 605 c (3)			Date:
Equipment:				
Type: Ancillary equipment	# 0			corrective date
Comment:	Electric panel. Panel has no meter installed.			
Corrective Action:			Date:	
Type: Pump Jack	# 1			
Comment:	Has been assembled over well head but well is not roddeed up and PU has no motor (pumping unit considered unused equipment)			
Corrective Action:			Date:	
Type: Bradenhead	# 1			
Comment:				
Corrective Action:			Date:	
Venting:				
Yes/No	NO			

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

Inspected Facilities

Facility ID: 240513 Type: WELL API Number: 123-08301 Status: PR Insp. Status: PR

Producing Well

Comment: PR flow line valves off well head 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 2:11PM, I, Inspector Randy Silver, Conducted a follow up on-site inspection per doc #'s 699301450, 693501474, 693501284. Inspection conducted due complaint doc #'s 200448039, 200448040, 200448021.</p> <p>Location: Cleveland #3</p> <p>Operator: KP Kauffman</p> <p>API#: 05-123-08301</p> <p>County: Weld County</p> <p>While there, I observed a well site.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Fencing: Rule 605 c (3) See photos 1,2,3,4</p> <p>Unused equipment: Rule 603 f See photos 1,2,3,4</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>At time of inspection it appears PU has been installed over well head nut has no motor to operate. It appears flow line valves have been connected to well head and are in the open position. New well head sign has been installed. Well head and equipment is located approx ... 70ft to the south of residence. At time of inspection I did observe people and children near home on property.</p> <p>Weather conditions: Clear and location 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	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
693503754	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5285551