

**FORM
INSP**

Rev
X/20

**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:

04/10/2021

Submitted Date:

04/08/2021

Document Number:

699303640

FIELD INSPECTION FORM

Loc ID 317947 Inspector Name: Revas, Robbie On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:

- 11 Number of Comments
- 1 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
Leonard, Mike		mike.leonard@state.co.us	
,		cogcc@kpk.com	All Inspections
Jeremy Ferrin		jeremy.ferrin@state.co.us	
,		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240230	WELL	SI	12/01/2020	OW	123-08018	LAMB-DALTON NESSSU 13	TA

General Comment:

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused Wiring inside conduit by electric panel, previous CA from Doc # 699301573 under Rule 603.f		
Corrective Action:	Comply with Rule 606		Date: <u>07/08/2021</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	OTHER		
Comment:	electric panel and meter box have fabricated round stock and steel pole.		
Corrective Action:			Date:
Type	PUMP JACK		
Comment:	Fabricated square tubing		
Corrective Action:			Date:
Equipment:			
Type: Prime Mover # 1			corrective date
Comment:	electric motor		
Corrective Action:			Date:
Type: Pump Jack # 1			
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment # 1			
Comment:	Meter box and electric panel		
Corrective Action:			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 Facilities

Facility ID: 240230 Type: WELL API Number: 123-08018 Status: SI Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: TA valves are closed on WH and Electric panel in off position and tagged out.

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 12/01/2020 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____ Date: _____

Reclamation - Storm Water - Pit						
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			
Comment: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday 4-8-2021 at approximately 0915 hrs. I, Inspector Robbie Revas, conducted an on-site inspection at a KP Kauffman location: follow up to Doc # 699301573. Lamb-Dalton Nesssu #13 at API#:123-08018 in Weld County Colorado. While there, I observed a well site, TA at the time of inspection this is a follow up inspection to Doc 699301573. During this inspection the following possible compliance issue has not been addressed and is delinquent: Rule 606 housekeeping: Prior Rule # was 603.f Unused equipment See photo 7. After an internal review of 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 523. 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 523, retains discretion to seek penalties for any violation documented in this inspection report. It is recommended that an MIT, Bradenhead Test and a Flowline test should be performed prior to going back in service. Weather: Clear 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 inspection report.</p>	revasr	04/08/2021

Attached Documents

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

Document Num	Description	URL
402659164	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5403738
699303641	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5403687