

FORM
INSPRev
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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:

05/02/2019

Submitted Date:

05/02/2019

Document Number:

688402089

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
317861 _____ Silver, Randy _____ 2A Doc Num: _____

Operator Information:

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

Status Summary:

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

Findings:

- 9 _____ Number of Comments
4 _____ 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
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240082	WELL	SI	04/02/2002	OW	123-07870	CARL R DEEPE B 1	SI

General Comment:

Location

Lease Road:			
Type			
comment:	There is no established road into location.		
Corrective ActionL			Date:

Overall Good:

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 equipment: Electric panels. Cement base		
Corrective Action:	Comply with rule 603 f		Date: <u>08/02/2019</u>
Type	TRASH		
Comment:	Trash: Spark plugs, and electric wire.		
Corrective Action:	Comply with rule 603 f		Date: <u>05/16/2019</u>
Type	OTHER		
Comment:	Stained soil on PU base		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.		Date: <u>06/02/2019</u>
Type	UNUSED EQUIPMENT		
Comment:	Flowline risers not LO/TO or marked are considered unused equipment		
Corrective Action:	Comply with Rule 603.f . For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.		Date: <u>06/02/2019</u>

Overall Good:

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

Fencing/:			
Type			
Comment:			
Corrective Action:			Date:

Venting:			
Type			
Comment:			
Corrective Action:			Date:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 240082 Type: WELL API Number: 123-07870 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: PRODUCTION RECORDS

Comment: SI

Corrective Action: Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday May 2, 2019 at approximately 1420hrs, I Randy Silver Conducted an on-site inspection at a KP Kauffman site, Carl R Deepe B #1, at API# 05-123-07870 in Weld County Colorado. While there, I observed a Well site. During my inspection, the following possible compliance issues were observed: Unused equipment: Rule 603 f Corrective action date of 8-2-19 See photo 1,2,3,4 Unmarked rise: Rule 603 f CAD of 6-2-19 See photo 5 Stained soil: Rule 907 e CAD of 6-2-19 See photo 3 Trash: rule 603 f CAD of 5-16-19 See photo 5 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>	silverr	05/02/2019

Attached Documents

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

Document Num	Description	URL
688402090	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4813767