

**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:

11/19/2019

Submitted Date:

11/19/2019

Document Number:

699300605**FIELD INSPECTION FORM**Loc ID 318151 Inspector Name: Revas, Robbie 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:**18 Number of Comments4 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
,		cogcc@kpk.com	All Inspections
Pesika, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240717	WELL	PR	08/01/2019	GW	123-08505	WALSH 2	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Auxillary tank in compressor area has no labels/placards		
Corrective Action:	Comply with Rule 210.d	Date:	12/19/2019
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Compressor belts are unguarded		
Corrective Action:	Comply with Rule 605.c	Date:	12/04/2019
Type	UNUSED EQUIPMENT		
Comment:	unused unmarked flow line riser no LOTO		
Corrective Action:	comply with Rule 603.f	Date:	12/19/2019
Type	TRASH		
Comment:	unused guard in compressor area		
Corrective Action:	Comply with Rule 603.f	Date:	11/26/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Square tubing		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	Fabricated square tubing		
Corrective Action:		Date:	
Type	TANK BATTERY		

Comment:	Barbless wire		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Barbless wire		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Compressor- Hog fence		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Hog fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Electric panel and automation		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLS	STEEL AST		,	
Comment:						

Corrective Action:		Date:	
Paint			
Condition	Adequate		
Other (Content)			
Other (Capacity)			
Other (Type)			
Berms			
Type	Capacity	Permeability (Wall)	Permeability (Base)
Earth	Adequate	Walls Sufficient	Base Sufficient
Comment:			
Corrective Action:			Date:
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:
Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 240717 Type: WELL API Number: 123-08505 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 Tuesday 11/19/2019 at approximately 0930 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at KP Kauffman location:</p> <p style="text-align: center;">Walsh #2 at API #05-123-08505 in Weld County Colorado.</p> <p>While there, I observed a producing wellsite and tank battery.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>603.f housekeeping: Unused equipment on location 2 belt guards lying on the ground, one appears to be for the compressor. CA date 11/26/2019 See attached photo # 5.</p> <p>603.f housekeeping: Unused unmarked flow line riser no LOTO CA date 12/19/2019 see photo #8.</p> <p>605.c safety issue: Compressor belt are unguarded, guard appears to be lying on the ground. CA date 12/4/2019 see photos # 4 & 5.</p> <p>210.d placards/labels: Auxillary tank in compressor area has no labels/placards indicating content or volume. CA date 12/19/2019 see photos # 6 & 7.</p> <p>Location is dry, weather is clear.</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>Continuing education COGCC Inspection Report Summary.</p> <p>This is a summary of inspection report.</p>	revasr	11/19/2019

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

Document Num	Description	URL
699300606	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4992788