

**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:

699300607

FIELD INSPECTION FORMLoc ID 336426 Inspector Name: Revas, Robbie On-Site Inspection ☐ 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:

8 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
Pesika, Conor		conor.pesicka@state.co.us	
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241806	WELL	PR	09/01/2019	GW	123-09595	WALSH 5	PR

General Comment:

Location				
Lease Road:				
Type	Access			
comment:	Wellsite is located in Summitview Estates Park in Frederick CO.			
Corrective Action	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:	Adequate			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:				
Corrective Action:				Date: _____
Good Housekeeping:				
Type	UNUSED EQUIPMENT			
Comment:	Unused unmarked flow line riser no LOTO in well house.			
Corrective Action:	Comply with Rule 603.f For unused , unmarked flow line risers 24 hrs. to lock out tag out. 30 days to remove riser.			Date: 12/19/2019
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	WELLHEAD			
Comment:	Wood built Shed			
Corrective Action:				Date:
Equipment:				
				corrective date
Type: Bradenhead	# 1			
Comment:	Does not appear 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: 241806 Type: WELL API Number: 123-09595 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 1030 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at KP Kauffman location:</p> <p style="text-align: center;">Walsh #5 at API #05-123-09595 in</p> <p>Weld County Colorado.</p> <p>While there, I observed a producing wellsite. Wellsite is enclosed in a wood built shed and is located in the town of Frederick CO at the Summit View Park.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>603.f housekeeping: Unused unmarked flow line riser no LOTO, 24 hrs. to LOTO 30 days to remove. CA date 12/19/2019 see photo #4.</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
699300608	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4992789