

**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:

08/12/2019

Submitted Date:

08/12/2019

Document Number:

693501038**FIELD INSPECTION FORM**Loc ID 336149 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:15 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
Lara-Mesa, Susana	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
241902	WELL	SI	04/01/2019	GW	123-09693	FIRESTONE 'A' 1	SI
241903	WELL	SI	04/01/2019	GW	123-09694	FIRESTONE 'B' 1	SI
241904	WELL	PR	09/08/1979	GW	123-09695	FIRESTONE 'C' 1	SI
241905	WELL	SI	04/01/2019	OW	123-09696	FIRESTONE 'D' 1	SI

General Comment:

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Well head signs on all four wells are adequate at time of inspection but are starting to fade may need to be replaced in near future.		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment: PU ladder on Firestone B#1 and electric pipe next to Firestone D#1		
Corrective Action:	Comply with rule 603 f	Date:	09/12/2019
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:	09/12/2019
Type	WEEDS		
Comment:	Weeds on location and around all 4 PU.		
Corrective Action:	Comply with rule 603 f	Date:	09/12/2019
Type	OTHER		
Comment:	Self-inspection, maintenance and good house keeping procedures and schedules.		
Corrective Action:	Comply with COGCC rule 1002 F (2) D Provide COGCC with pocedure and maintenance documentation within 48hrs	Date:	08/19/2019

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No
 Comment:
 Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Chain link		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 4		
Comment:	Appear to be plumbed to surface		
Corrective Action:		Date:	

Type: Prime Mover	# 4		
Comment:	Electric motors		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel		
Corrective Action:		Date:	
Type: Pump Jack	# 4		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 241902 Type: WELL API Number: 123-09693 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action: Date:

Facility ID: 241903 Type: WELL API Number: 123-09694 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action: Date:

Facility ID: 241904 Type: WELL API Number: 123-09695 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action: Date:

Facility ID: 241905 Type: WELL API Number: 123-09696 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action: Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Monday August 12, 2019 at approximately 11:11AM, I, Inspector Randy Silver conducted an on-site inspection at A KP Kauffman site, Firestone A, B, C, D #1 wells, at API#'s 05-123-09693, 09694, 09695, 09696 in Weld County Colorado. While there, I observed a production well site During this inspection the following possible compliance issues were observed: Weeds: Rule 603 f Corrective action date of 9-12-12 See photos 1,2,3,4 Unused equipment: Rule 603 f Corrective action date of 9-12-19 See Photos 5,8 Unused equipment: Rule 603 f Corrective action date of 9-12-19 See Photo 7 Self-inspection: Rule 1002 F (2) D Corrective action date of 8-13-19 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. Edited on 8-13-19 Changed Corrective action date for maintenance records to 8-19-19.</p>	silverr	08/12/2019

Attached Documents

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

Document Num	Description	URL
402140946	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4906439
693501039	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4906436