

**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:

05/02/2019

Submitted Date:

05/02/2019

Document Number:

688402089**FIELD INSPECTION FORM**

Loc ID 317861 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:**9 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

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:

Corrective Action: Date:

Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil on PU base		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	06/02/2019
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:	06/02/2019
Type	TRASH		
Comment:	Trash: Spark plugs, and electric wire.		
Corrective Action:	Comply with rule 603 f	Date:	05/16/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment: Electric panels. Cement base		
Corrective Action:	Comply with rule 603 f	Date:	08/02/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type			
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 240082 Type: WELL API Number: 123-07870 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: PRODUCTION RECORDSComment: SICorrective Action: Date: **COGCC Comments**

Comment

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.

User

silverr

Date

05/02/2019

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

Document Num	Description	URL
402030733	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4813788
688402090	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4813767