

**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:

LocationOverall 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:		Date: _____
Corrective Action:		

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 procedure and maintenance documentation within 48hrs		Date: 08/13/2019

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

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.

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
693501039	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4906436