

**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 FORM

Loc 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:

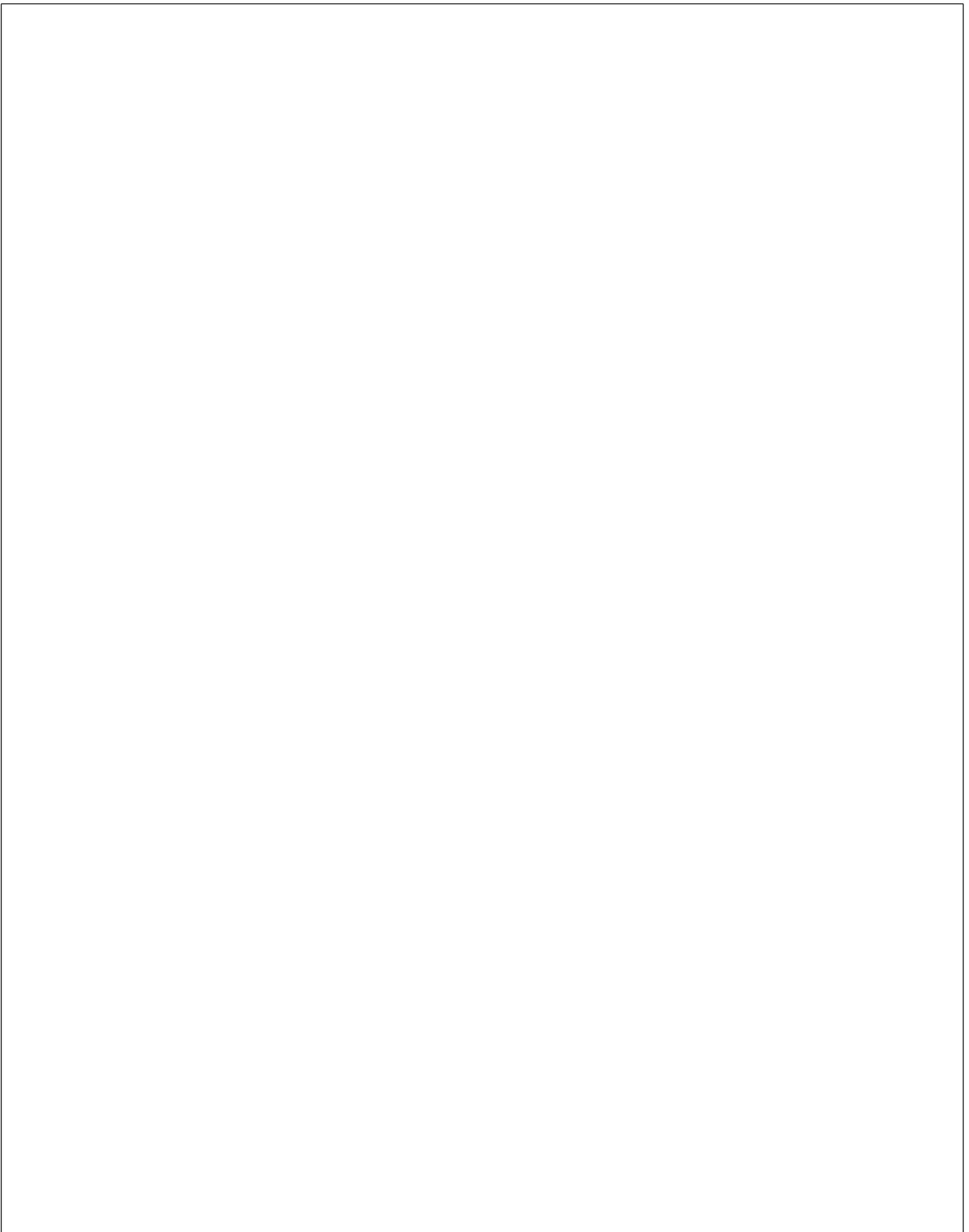
Contact Name	Phone	Email	Comment
,		cogcc@kpk.com	All Inspections
Pesika, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
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			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: <u>12/19/2019</u>
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:			
Type: Bradenhead	# 1		corrective date
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 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 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: 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. 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. Continuing education COGCC Inspection Report Summary. This is a summary of inspection report.</p>	revasr	11/19/2019

Attached Documents

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

Document Num	Description	URL
402243900	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4992801
699300608	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4992789