

**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:

12/10/2019

Submitted Date:

12/10/2019

Document Number:

699300700**FIELD INSPECTION FORM**Loc ID 318500 Inspector Name: Revas, Robbie 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:**12 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
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241419	WELL	SI	08/01/2018	OW	123-09208	WOOLLEY 2	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:	
Comment:	
Corrective Action:	Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Mechanical issue possible leak around the threads on WH flow line hammer union		
Corrective Action:	Comply with Rule 605.d Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition	Date:	12/25/2019
Type	DEBRIS		
Comment:	Dead weeds considered debris around location ROW		
Corrective Action:	Comply with Rule 603.f	Date:	12/17/2019
Type	OTHER		
Comment:	Stained soil by hammer union on WH flow line		
Corrective Action:	Comply with Rule 907.e For localized stained soils or oily waste - "Properly treat or dispose of oily waste."	Date:	12/25/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	
In Containment: No			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
Type	PUMP JACK		
Comment:	Hog fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	3 of the guy lines are marked with 4' yellow pipe one is not marked.		
Corrective Action:	Comply with Rule 604.c mark guy line anchors.	Date:	12/25/2019
Type: Pump Jack	# 1		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel transformers and meter box		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 241419 Type: WELL API Number: 123-09208 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: SI

Corrective Action: _____

Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday 12/10/2019 at approximately 1030 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: right;">Woolley #2 at API #05-123-09208</p> <p>in Weld County Colorado.</p> <p>While there, I observed A shut in wellsite.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Housekeeping 603.f: Debris/ dead weeds around location ROW CA date 12-17-29019 see photo 5.</p> <p>Housekeeping 605.d: Mechanical issue possible leak around the threads on the hammer union coming from the WH. CA date 12-25-2019 see photo 4.</p> <p>Housekeeping 907.e: Stained soil by hammer union coming from WH. CA date 12-25-2019 see photo 3.</p> <p>Equipment 604.c: 1 of the 4 guy line anchors is not marked to be easily noticed. CA date 12-25-2019 see photo 6.</p> <p>Location is wet, muddy with some snow, weather is partly cloudy.</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	12/10/2019

Attached Documents

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

Document Num	Description	URL
699300701	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5010106