

**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:

09/12/2019

Submitted Date:

09/12/2019

Document Number:

699300161

FIELD INSPECTION FORM

Loc ID 332999 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:

- 14 Number of Comments
- 3 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
Gomez, Jason		jason.gomez@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242238	WELL	PR	02/01/2019	GW	123-10029	1415 CORP GAS UNIT G 1	SI

General Comment:

Empty text area for general comments.

Location			
Lease Road:			
Type	Other		
comment:	Land owner driveway Adequate		
Corrective ActionL		Date:	
Type	Access		
comment:	No access rd. to well site it's in the middle of a horse field that is enclosed in electric charged fence		
Corrective ActionL		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	WEEDS		
Comment:	Weeds overgrown around WH and PJ.		
Corrective Action:	Comply with Rule 603.f 10 days for weeds.	Date:	09/22/2019
Type	OTHER		
Comment:	Stained soil under flowline riser valve		
Corrective Action:	Comply with Rule 907.e Properly treat or dispose of oily waste. 30-days to remove stained soil.	Date:	10/12/2019
Type	OTHER		
Comment:	Mechanical issue possible leaking valve.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	10/12/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Barbwire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Fabricated steel pipe and barbwire.		

Corrective Action:		Date:
Equipment:		corrective date
Type: Pump Jack	# 1	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment: Exposed at surface		
Corrective Action:		Date:
Type: Prime Mover	# 1	
Comment: Electric motor		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment: Electric transformers, meter box and electric panel		
Corrective Action:		Date:
Venting:		
Yes/No	NO	
Comment:		
Corrective Action:		Date:
Flaring:		
Type		
Comment:		
Corrective Action:		Date:

