

**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:

Location			
Lease Road:			
Type	Other		
comment:	Land owner driveway Adequate		
Corrective Action		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 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	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:

Inspected Facilities

Facility ID: 242238 Type: WELL API Number: 123-10029 Status: PR Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Well report shows it to be producing, at the time of this inspection it appears to be SI with control panel turned off.

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Thursday 9/12/2019 at approximately 1400 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at the 1415 Corp Gas unit G #1 KP Kauffman, at API #05-123-10029 in Weld County Colorado.</p> <p>While there, I observed a SI well. Report shows it as PR at the time of this inspection it appears to be SI the valves appear to be closed and control panel appears turned off. During this inspection the following compliance issues were observed:</p> <p>Housekeeping: Weeds growing around WH and PJ.</p> <p>Comply with Rule 603.f, 10 days for weeds. CA date 9/22/2019 see photo ##1, 2 and 4.</p> <p>Housekeeping: Stained soil under flow line valve.</p> <p>Comply with Rule 907.e 30-days to remove stained soil. CA date 10/12/2019 see photo 5</p> <p>Mechanical Conditions: Possible leak under flow line valve, 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. CA date 10/12/2019 See photo #5</p> <p>Location is dry, weather is clear.</p> <p>A follow up on this site inspection needs to be conducted to ensure that Compliance issues are addressed to comply with COGCC Rules.</p> <p>Continuing education COGCC Inspection Report Summary</p>	revasr	09/12/2019

Attached Documents

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

Document Num	Description	URL
699300162	Location pics.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4936382