

**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:

12/16/2019

Submitted Date:

12/16/2019

Document Number:

699300750

FIELD INSPECTION FORM
 Loc ID 336149 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:

13 Number of Comments

2 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
Pesika, Conor		conor.pesicka@state.co.us	
,		cogcc@kpk.com	All Inspections
,		dnr_cogccenforcement@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241902	WELL	PR	08/01/2019	GW	123-09693	FIRESTONE 'A' 1	PR
241903	WELL	PR	08/01/2019	GW	123-09694	FIRESTONE 'B' 1	PR
241904	WELL	PR	09/08/1979	GW	123-09695	FIRESTONE 'C' 1	PR
241905	WELL	PR	08/01/2019	OW	123-09696	FIRESTONE 'D' 1	PR

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.		
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

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Chain link fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	electric panels		
Corrective Action:		Date:	
Type: Prime Mover	# 4		
Comment:	electric motors		
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:	Appear to be plumbed to surface		
Corrective Action:		Date:	

Inspected Facilities				
Facility ID: 241902	Type: WELL	API Number: 123-09693	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action:		Date:		
Facility ID: 241903	Type: WELL	API Number: 123-09694	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action:		Date:		
Facility ID: 241904	Type: WELL	API Number: 123-09695	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action:		Date:		
Facility ID: 241905	Type: WELL	API Number: 123-09696	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action:		Date:		
COGCC Comments				
Comment	User	Date		
<p>COGCC Inspection Report Summary</p> <p>On Monday 12/16/2019 at approximately 1325 hrs. I, Inspector R0bbie Revas conducted an on-site inspection at a KP Kauffman location.</p> <p style="text-align: center;">Firestone A, B, C, D #1 wells, at API#'s 05-123-09693, 09694, 09695, 09696 in Weld County Colorado.</p> <p>While there, I observed a producing well site. This is a follow up inspection per Doc. # 693501038</p> <p>During this inspection the following possible compliance issues appear to have been addressed:</p> <p>Weeds: Rule 603 f See photos 1,2,3,4</p> <p>603.f Unused equipment: Electric conduit has been removed.Photo 8</p> <p>During this inspection the following possible compliance issues appear to have not been addressed and are delinquent:</p> <p>603.f Unused equipment: PU ladder laying on ground by PU . Correctiv action date 9-12-2019 see photo 5.</p> <p>Unused equipment: Riser has not bee LOTO or removed. Rule 603 f Corrective action date of 9-12-19 See Photo 7</p> <p>Self-inspection: Rule 1002 F (2) D Corrective action date of 8-13-19</p> <p>Weather: Clear location muddy. this inspection is being submitted to enforcement due to noncompliance of COGCC Rules.</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>This is a summary of inspection report.</p> <p>Edited on 8-13-19 Changed Corrective action date for maintenance records to 8-19-19.</p>	revasr	12/16/2019		
Attached Documents				

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

Document Num	Description	URL
699300751	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5014643