

**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:

04/20/2020

Submitted Date:

04/23/2020

Document Number:

690101821**FIELD INSPECTION FORM**Loc ID 318302 Inspector Name: Maclaren, Joe 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:5 Number of Comments0 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
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	
		cogcc@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241070	WELL	SI	11/01/2019	OW	123-08858	NESSSU 14	SI

General Comment:

Engineering Integrity Inspection; Flowline Inspection
Photos Uploaded

Note: Corrective actions outlined on COGCC FIR DOC #693501401 submitted on 09/17/2019 have been completed.

LocationOverall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Signage updated to comply with Rule 210.e.		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	Signage updated to comply with Rule 210.b.		
Corrective Action:		Date:	

Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds removed from PU and WH areas.		
Corrective Action:		Date:	

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Flow Line	# 1		
Comment:	Field inspection conducted to confirm Shut In; Flowline repair work in progress on Nessu consolidation/ off location flowlines at Spill ID #470915 and #468756. Well status (SI) Flowline valves closed/ tagged out (OOSLAT).		
Corrective Action:		Date:	

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 241070 Type: WELL API Number: 123-08858 Status: SI Insp. Status: SI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
690101832	Signage at wellhead; Flowline valves SI (OOSLAT)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5130621