

**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: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:

- 5 Number of Comments
- 0 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.](#)

Location

Overall 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.	Date:	
Corrective Action:			

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:

Type: Flow Line	# 1		corrective date
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 Facilities

Facility 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