

**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:

10/25/2016

Submitted Date:

10/31/2016

Document Number:

682401409**FIELD INSPECTION FORM**
 Loc ID 318331 Inspector Name: Binschus, Chris On-Site Inspection ☐ 2A Doc Num:                     
**Operator Information:**OGCC Operator Number: 46290Name of Operator: K P 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:**3 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
LARA-MESA, SUSANA	(303) 825-4822	slaramesa@kpk.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241123	WELL	PR	10/07/1976	OW	123-08911	JACK BERGER A 5	RI

**General Comment:**

This is a follow up interim reclamation inspection to FIR Document #682400845 regarding an outstanding corrective action to fix a portion of the access road on a shared tank battery location. A similar inspection report will be sent to all operators at this location. The operators may need to coordinate efforts to resolve the issue to bring the location into compliance.

**Location****Lease Road:**

Type	Other		
comment:	Corrective actions from FIR Document #682400845 to fix ruts around the tank battery location have been performed. Refer to attached photos in Document #682401410.		
Corrective ActionL		Date:	
Type	Access		
comment:	Need to repair access road that was widened by an operator and return it to its original condition. Refer to attached photos in Document #682401410.		
Corrective ActionL	Repair access road and re-seed any portions that are disturbed during this process. Please coordinate with the landowner on a preferred seed mix. In the absence of an agreement between the operator and the affected surface owner as to what seed mix should be used, the operator shall consult with a representative of the local NRCS district to determine the proper seed mix to use in revegetating the disturbed area by corrective action date of 11/30/16 or sooner, if possible.	Date:	11/30/2016

Overall Good: ☐**Emergency Contact Number:**

Comment:		Date: _____
Corrective Action:		

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 241123 Type: WELL API Number: 123-08911 Status: PR Insp. Status: RI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
682401409	INSPECTION APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3994430">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3994430</a>
682401410	Location Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3988802">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3988802</a>