

**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:

11/15/2016

Submitted Date:

11/15/2016

Document Number:

684902602**FIELD INSPECTION FORM**
 Loc ID 332890 Inspector Name: Pesicka, Conor 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:**8 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name      | Phone        | Email         | Comment                         |
|-------------------|--------------|---------------|---------------------------------|
| Lara-Mesa, Susana | 303-825-4822 | cogcc@kpk.com | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 241482      | WELL | PR     | 11/25/1977  | OW         | 123-09271 | DEVORE 4      | PR          |

**General Comment:**[Followup inspection to inspection doc#681900966 by G Helgeland.](#)

**Location**Overall Good: ☒

|                      |          |       |  |
|----------------------|----------|-------|--|
| <b>Signs/Marker:</b> |          |       |  |
| Type                 | WELLHEAD |       |  |
| Comment:             |          |       |  |
| Corrective Action:   |          | Date: |  |

|                           |             |
|---------------------------|-------------|
| Emergency Contact Number: |             |
| Comment:                  |             |
| Corrective Action:        | Date: _____ |

Overall Good: ☒

|                |      |        |  |  |
|----------------|------|--------|--|--|
| <b>Spills:</b> |      |        |  |  |
| Type           | Area | Volume |  |  |

In Containment: No

Comment: \_\_\_\_\_

☐ Multiple Spills and Releases?

|                    |           |       |  |
|--------------------|-----------|-------|--|
| <b>Fencing/:</b>   |           |       |  |
| Type               | PUMP JACK |       |  |
| Comment:           | pipe      |       |  |
| Corrective Action: |           | Date: |  |

|                    |   |       |                 |
|--------------------|---|-------|-----------------|
| <b>Equipment:</b>  |   |       | corrective date |
| Type: Prime Mover  | # 1   |       |                 |
| Comment:           | electric  |       |                 |
| Corrective Action: |   | Date: |                 |
| Type: Pump Jack    | # 1   |       |                 |
| Comment:           | Stained soil at wellhead.   |       |                 |
| Corrective Action: | Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d. | Date: | 06/24/2016      |

**Tanks and Berms:**

|                    |                       |          |                     |          |        |
|--------------------|-----------------------|----------|---------------------|----------|--------|
| Contents           | #                     | Capacity | Type                | Tanak ID | SE GPS |
|                    |                       |          | CENTRALIZED BATTERY |          | ,      |
| Comment:           | Refer to locid#332965 |          |                     |          |        |
| Corrective Action: |                       |          |                     | Date:    |        |

**Paint**

|                  |  |
|------------------|--|
| Condition        |  |
| Other (Content)  |  |
| Other (Capacity) |  |
| Other (Type)     |  |

**Berms**

|      |          |                     |                     |             |
|------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|      |          |                     |                     |             |



| Inspected Facilities |        |                                |      |             |           |         |    |               |    |
|----------------------|--------|--------------------------------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:         | 241482 | Type:                          | WELL | API Number: | 123-09271 | Status: | PR | Insp. Status: | PR |
| Producing Well       |        |                                |      |             |           |         |    |               |    |
| Comment:             |        | PR                             |      |             |           |         |    |               |    |
| Corrective Action:   |        |                                |      |             |           | Date:   |    |               |    |
| BradenHead           |        |                                |      |             |           |         |    |               |    |
| Comment:             |        | Bradenhead plumbed to surface. |      |             |           |         |    |               |    |
| Corrective Action:   |        |                                |      |             |           | Date:   |    |               |    |

| Environmental                      |  |
|------------------------------------|--|
| <b>Spill/Remediation:</b>          |  |
| Comment:                           |  |
| Corrective Action:                 | <div></div> <div>Date: </div>                |
| Emission Control Burner (ECB): YES |  |
| Comment:                           | <a href="#">Refer to locid#332965</a>        |
| Pilot:                             | Wildlife Protection Devices (fired vessels): |

**Reclamation - Storm Water - Pit****Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel           | Pass            | Gravel                  | Pass                  |               |                          |         |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description              | URL   |
|--------------|--------------------------|---|
| 684902602    | INSPECTION SUBMITTED     | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4003475">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4003475</a> |
| 684902603    | Stained soil at wellhead | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4003414">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4003414</a> |