

**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:

10/20/2017

Submitted Date:

10/20/2017

Document Number:

685504203**FIELD INSPECTION FORM**Loc ID 319922 Inspector Name: MONTOYA, JOHN 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 Comments2 Number of Corrective Actions

- ☒
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201896	WELL	PR	03/01/2017	GW	001-07300	UPRR 24 PAN AM C 1	PR

General Comment:

Location**Lease Road:**

Type	Main		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	OK	
Corrective Action:		Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	CONTROL WEEDS		
Corrective Action:	Comply with Rule 603.f .	Date:	11/20/2017

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: _____

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

Type: Plunger Lift	# 1		corrective date
Comment:	INTERMITTER CONTROLLER ON WELLHEAD		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		39.547610,-104.323250
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		

Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate	
Comment: BERMS ARE IN DIS-REPAIR					
Corrective Action: Location is within an exception zone, repair or install berms or other secondary containment devices per Rule 604.c.(3)B.					Date: 11/04/2017
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected FacilitiesFacility ID: 201896 Type: WELL API Number: 001-07300 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

BradenHeadComment: OK

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
THIS IS THE SECOND INSPECTION THIS ISSUE NEEDS TO BE RESOLVED DOCUMENT # 685503331, DATED 7/17/17	montoyaj	10/20/2017

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

Document Num	Description	URL
685504204	berms need repaired, and battery sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4280543
685504205	WELL SIGN AND WEEDS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4280544