

**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	<a href="#">All Inspections</a>

**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**

<b>Lease Road:</b>			
Type	Main		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

<b>Signs/Marker:</b>			
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: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 1		
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)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate	
Comment: <b>BERMS ARE IN DIS-REPAIR</b>					
Corrective Action: <b>Location is within an exception zone, repair or install berms or other secondary containment devices per Rule 604.c.(3)B.</b>					Date: <b>11/04/2017</b>
<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:					Date:

**Inspected Facilities**

Facility ID: 201896 Type: WELL API Number: 001-07300 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**BradenHead**

Comment: 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 Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401436862	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4280547">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4280547</a>
685504204	berms need repaired, and battery sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4280543">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4280543</a>
685504205	WELL SIGN AND WEEDS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4280544">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4280544</a>