| 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

FIELD INSPECTION FORM | DNR CO | Inspection Date:
02/22/2018
Submitted Date:
02/22/2018
Document Number:
674200482 |

| Loc ID 318321 | Inspector Name: Gomez, Jason | 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: K P KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER   State: CO   Zip: 80202

Findings:

9   Number of Comments

1   Number of Corrective Actions

☒ Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
,		cogcc@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241101	WELL	PR	07/01/2017	OW	123-08889	CHAMPLIN 86 AMOCO B 4	PR

General Comment:

Inspector Name: Gomez, Jason

Location

Overall Good: ☒

Signs/Marker:

Type	WELLHEAD		
Comment:	SIgn not Legible rust on sign see photo		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	04/23/2018

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good: ☐

Spills:

Type	Area	Volume			

In Containment: No _____

Comment:

☐ Multilple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:	Fabricated metal		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Fabricated Metal for electrical control box		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Ancillary equipment	# 1		
Comment: Electrical panels			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment: Electrical			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
			CENTRALIZED BATTERY		,	
Comment: PRODUCES TO BATTERY AT 123-08756						
Corrective Action:					Date:	

Paint

Condition		

Other (Content)				
Other (Capacity)				
Other (Type)				

<u>Berms</u>

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	

Comment:		
Corrective Action:	Date:	

<u>Venting:</u>

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<u>Flaring:</u>

Type		
Comment:		
Corrective Action:	Date:	

Inspected Facilities								
Facility ID:	241101	Type:	WELL	API Number:	123-08889	Status:	PR	Insp. Status: PR

Producing Well

Comment: Intermiten

Corrective Action: | | Date: |

BradenHead

Comment: Appears to be plumbed to surface

Corrective Action: | | Date: _____

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Pass			

Comment: _____

Corrective Action: _____ Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Sign not replaced from Inspection Doc#678800087	gomezj	02/22/2018

Attached Documents

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

Document Num	Description	URL
674200483	Faded sign at Pump Jack	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4387668