

**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:

02/26/2018

Submitted Date:

02/26/2018

Document Number:

675000197**FIELD INSPECTION FORM**

Loc ID 318559 Inspector Name: Duran, Alicia 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:**6 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

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

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name      | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 241597      | WELL | PR     | 10/01/2017  | OW         | 123-09386 | UPRR 50 PAN AM D-1 | SI          |

**General Comment:**

**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:           | Chain link fence topped with barbed wire fence. |       |  |
| Corrective Action: |   | Date: |  |

|                          |          |       |                 |
|--------------------------|----------|-------|-----------------|
| <b>Equipment:</b>        |          |       | corrective date |
| Type: Deadman # & Marked | # 4      |       |                 |
| Comment:                 |          |       |                 |
| Corrective Action:       |          | Date: |                 |
| Type: Pump Jack          | # 1      |       |                 |
| Comment:                 |          |       |                 |
| Corrective Action:       |          | Date: |                 |
| Type: Prime Mover        | # 1      |       |                 |
| Comment:                 | Electric |       |                 |
| Corrective Action:       |          | Date: |                 |

**Tanks and Berms:**

|                    |                           |          |                     |         |        |  |
|--------------------|---------------------------|----------|---------------------|---------|--------|--|
| Contents           | #                         | Capacity | Type                | Tank ID | SE GPS |  |
|                    |                           |          | CENTRALIZED BATTERY |         | ,      |  |
| Comment:           | Consolidation Facility #2 |          |                     |         |        |  |
| Corrective Action: |                           |          |                     | Date:   |        |  |

**Paint**

|                  |                      |  |
|------------------|----------------------|--|
| Condition        | <input type="text"/> |  |
| Other (Content)  | <input type="text"/> |  |
| Other (Capacity) | <input type="text"/> |  |
| Other (Type)     | <input type="text"/> |  |

**Berms**

|                    |          |                     |                     |             |       |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |       |
|                    |          |                     |                     |             |       |
| Comment:           |          |                     |                     |             |       |
| Corrective Action: |          |                     |                     |             | Date: |

**Venting:**

|                    |    |  |       |
|--------------------|----|--|-------|
| Yes/No             | NO |  |       |
| Comment:           |    |  |       |
| Corrective Action: |    |  | Date: |

**Flaring:**

|                    |  |  |       |
|--------------------|--|--|-------|
| Type               |  |  |       |
| Comment:           |  |  |       |
| Corrective Action: |  |  | Date: |

**Inspected Facilities**Facility ID: 241597 Type: WELL API Number: 123-09386 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_Comment: SI at time of inspection. Last produced Dec 2017

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**BradenHead**Comment: 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| 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   |
|--------------|---------------------------------|---|
| 675000198    | Photos of wellhead and location | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4387708">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4387708</a> |