

**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:

04/12/2018

Submitted Date:

04/12/2018

Document Number:

678301645**FIELD INSPECTION FORM**
 Loc ID 317868 Inspector Name: GINTAUTAS, PETER 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: 46290Name of Operator: K P KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Findings:**5 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	Eng'g Project Mgr

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
118492	PIT				-	SIDNEY STREAR GU 1	EI
240095	WELL	PR	10/16/1973	OW	123-07883	SIDNEY STREAR 1	EI

General Comment:[battery and facilities inspected separately](#)

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date:

Overall Good: ☐

Spills:					
Type	Area	Volume			
Crude Oil	WELLHEAD	<= 1 bbl			
Comment:	hydrocarbon stained soil at wellhead (as noted in previous inspections) as shown in attached photo				
Corrective Action:	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Date: 03/30/2017 Tanks				Date: 05/11/2018

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	#		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	electric transformers		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	<u>118492</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u></u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>240095</u>	Type:	<u>WELL</u>	API Number:	<u>123-07883</u>	Status:	<u>PR</u>	Insp. Status:	<u>EI</u>

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

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

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PITType: Produced WaterLined: ☐Pit ID: 118492Lat: 40.118127Long: -104.865322Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: no indications of pit in 1993 aerial or in 1996 inspection records. pit closed prior to that time and status will be changed from unknown to closed in COGCC databaseCorrective Action: Date: g**Fencing:**Fencing Type: Fencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: ☐Oil Accumulation: ☐2+ feet Freeboard: ☐Comment: Corrective Action: Date: **Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401606366	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4432067
678301646	stained soils	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4432055