

**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:

02/14/2019

Submitted Date:

02/14/2019

Document Number:

688401348**FIELD INSPECTION FORM**

Loc ID 328445 Inspector Name: Silver, Randy On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 46290Name of Operator: KP 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:**10 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
248199	WELL	PR	01/01/2018	OW	123-15997	SHANNON 24-30	PR

General Comment:

LocationOverall Good: ☒

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

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment Propane tank		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Stained soil under PU		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907		Date: 03/14/2019
Type	TRASH		
Comment:	Trash around PU (see photos)		
Corrective Action:	Comply with rule 603 f		Date: 02/28/2019
Type	OTHER		
Comment:	stained soil around WH.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e		Date: 03/14/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

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

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Gas powered motor		
Corrective Action:		Date:	

<u>Venting:</u>			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 248199 Type: WELL API Number: 123-15997 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

BradenHeadComment: Does not appear to be plumbed to surface

Corrective Action:

Date:

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

Document Num	Description	URL
401940830	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4735492
688401349	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4735480