

**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:

04/22/2019

Submitted Date:

04/25/2019

Document Number:

688304467**FIELD INSPECTION FORM**
 Loc ID 320775 Inspector Name: Sherman, Susan 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:**3 Number of Comments1 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
KPK		cogcc@kpk.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
204889	WELL	SI	02/01/2019	OW	005-06974	SIERRA-MITCHELL 32-8	SI

**General Comment:**

Reinspection. Flowlines were tagged out as required on previous inspection. FIRR photos document stained soil cleanup as required on previous inspection however more soil staining was observed on 4/22/2019 inspection. New corrective action date given.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
Crude Oil	Treater	<= 1 bbl		
Comment:	See attached photo stained soil inside treater shed.			
Corrective Action:	"For localized spotting of oily waste - ""Properly treat or dispose of oily waste in accordance with 907.e.""			Date: 05/24/2019

In Containment: Yes

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 204889 Type: WELL API Number: 005-06974 Status: SI Insp. Status: SI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
688304519	KPK Sierra-Mitchell 32-8 TB sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4807161">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4807161</a>
688304520	KPK Sierra-Mitchell 32-8 stained soil in treater shed	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4807162">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4807162</a>