

**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: _____

Status Summary:
 THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:
3 Number of Comments
1 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:
 OGCC Operator Number: 46290
 Name of Operator: KP KAUFFMAN COMPANY INC
 Address: 1675 BROADWAY, STE 2800
 City: DENVER State: CO Zip: 80202

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	All Inspections

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: <u>05/24/2019</u>	

In Containment: Yes

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility 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
402022493	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4807167
688304519	KPK Sierra-Mitchell 32-8 TB sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4807161
688304520	KPK Sierra-Mitchell 32-8 stained soil in treater shed	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4807162