

**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	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.

LocationOverall 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 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