

**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:

11/12/2019

Submitted Date:

11/13/2019

Document Number:

697600583**FIELD INSPECTION FORM**Loc ID 336277 Inspector Name: GINTAUTAS, PETER 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:**4 Number of Comments2 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 241023 | WELL | PR | 06/01/2018 | OW | 123-08811 | NESSU 2 | EI |

General Comment:[inspection of well and location, tank battery is not on location of well and was not inspected at this time](#)

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: | oil spill at wellhead and outside of containment appears to be less than 1 bbl | | | |
| Corrective Action: | Properly treat or dispose of oily waste in accordance with 907.e. | | | Date: 11/15/2019 |

In Containment: No

Comment: small area of stained soils at wellhead and outside of containment as shown in attached photo☐ Multiple Spills and Releases?**Equipment:**

| | | | |
|--------------------|---|--|------------------|
| Type: Pump Jack | # 1 | | corrective date |
| Comment: | oil leaking from wellhead as shown in attached photo | | |
| Corrective Action: | 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: 11/14/2019 |

Venting:

| | | |
|--------------------|--|-------|
| Yes/No | | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected FacilitiesFacility ID: 241023 Type: WELL API Number: 123-08811 Status: PR Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|-------------|---|
| 697600584 | wellhead | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4987494 |
| 697600585 | soils | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4987495 |