

**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:

11/19/2019

Submitted Date:

11/25/2019

Document Number:

680305976

FIELD INSPECTION FORM

Loc ID 312313 Inspector Name: SCHURE, KYM On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

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

Findings:

- 11 Number of Comments
- 1 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		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
221190	WELL	PR	07/01/2019	OW	075-09316	JOHNSTON 14-23C	SI

General Comment:

[Routine Site Inspection FIR](#)
 Note to Operator: Please read FIR completely and perform CA's per designated dates. Please send notification to FI Group upon completion of CA's. Follow-up FIR scheduled for 12/18/2019.

Location			
Lease Road:			
Type	Access		
comment:	Two track dryland cropland		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Satisfactory		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	Satisfactory		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Stained/Saturated soils @ PJ and Prime mover. See attached photographs		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Lube Oil	Pump Jack	<= 1 bbl	
Comment:	See attached photographs.		
Corrective Action:	Remove/Remediate all affected soils @ PJ and Prime Mover per Rule 907 series.		Date: 12/16/2019
In Containment: No			
Comment:	_____		
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Other	# 0		corrective date
Comment:	No change in equipment inventoried.		
Corrective Action:			Date:
Venting:			
Yes/No			
Comment:			
Corrective Action:			Date:
Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 221190 Type: WELL API Number: 075-09316 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action:

Date: _____

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	In Process	Other	In Process			

Comment: [Use BMP's for erosion management.](#)

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Note to Operator: Read FIR completely and perform CA's under designated dates. Notify FI Group of CA's performed. Follow-up FIR scheduled for 12/18/2019. See attached photographs.	schureky	11/25/2019

Attached Documents

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

Document Num	Description	URL
402248726	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998392
680306054	Sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998386
680306055	PJ Unit - wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998387
680306056	Gear box / belts / saturated soil	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998388
680306057	Gear box / belts / saturated soil	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998389
680306058	Prime mover stained soils	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998390