

**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: _____**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:**11 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
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: ☐

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: ☐

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: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Other	# 0		
Comment:	No change in equipment inventoried.		
Corrective Action:		Date:	

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 221190 Type: WELL API Number: 075-09316 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: CA's cited.

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 DocumentsYou 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