

**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:

11/25/2019

Submitted Date:

11/25/2019

Document Number:

680305975**FIELD INSPECTION FORM**Loc ID 312246 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:**12 Number of Comments3 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
219796	WELL	PR	07/01/2019	OW	075-07291	UPRR-JOHNSON 1	PR

General Comment:[Routine Site Inspection FIR](#)[Note to Operator: Please read FIR completely and perform CA's within designated dates. Notify FI Group of CA's completed. Follow-up FIR scheduled for 12/18/2019.](#)

Location				
Lease Road:				
Type	Access			
comment:	Two track off Logan County Road 78.			
Corrective Action	L			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	STORAGE OF SUPL			
Comment:	See attached photographs			
Corrective Action:	Provide/Install containment of all containers/vessels/tanks/barrels or remove from location.			Date: 12/16/2019
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
Lube Oil	Pump Jack	<= 1 bbl		
Comment:	See attached photographs			
Corrective Action:	Remove/Remediated stained/saturated soils per Rule 907 series.			Date: 12/16/2019
Crude Oil	WELLHEAD	<= 1 bbl		
Comment:	See attached photographs			
Corrective Action:	Remove/Remediate stained soils @ wellhead.			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:	219796	Type:	WELL	API Number:	075-07291	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	OW								
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: PLEASE READ FIR COMPLETELY AND PERFORM CA'S WITHIN DESIGNATED DATES. NOTIFY FI GROUP OF COMPLETION OF CA'S. 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
402248725	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998391
680306059	Sign - debris/storage of supplies	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998378
680306060	Non containment of barrels	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998379
680306061	Stained soils @ wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998380
680306062	Non containment - storage of supplies	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998381
680306063	Gear Box leak	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998382
680306064	Gear Box leak lubricant reaching soil	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998383
680306065	Stained soils within prime mover shed	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998384
680306066	Stained soils @ prime mover	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998385