

**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: _____

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:

- 12 Number of Comments
- 3 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 ActionL			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Satisfactory		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	Satisfactory		Date: _____
Corrective Action:			
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: <u>12/16/2019</u>
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: <u>12/16/2019</u>
Crude Oil	WELLHEAD	<= 1 bbl	
Comment:	See attached photographs		
Corrective Action:	Remove/Remediate stained soils @ wellhead.		Date: <u>12/16/2019</u>
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:

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 Documents

You 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