

**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:

10/26/2016

Submitted Date:

10/26/2016

Document Number:

685501095**FIELD INSPECTION FORM**
 Loc ID 323205 Inspector Name: MONTOYA, JOHN On-Site Inspection ☐ 2A Doc Num:                     
**Operator Information:**OGCC Operator Number: 46290Name of Operator: K P 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:**7 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
,		cogcc@kpk.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
244914	WELL	PR	10/22/2012	GW	123-12709	JORDAN 34-4	SI

**General Comment:**

**Location****Lease Road:**

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒**Signs/Marker:**

Type	WELLHEAD		
Comment:	NO WELLHEAD SIGN		
Corrective Action:	"Install sign to comply with Rule 210.b."	Date:	11/15/2016

Emergency Contact Number:

Comment:	EMERGENCY CONTRACT NUMBER ON SIGN		
Corrective Action:		Date:	_____

Overall Good: ☒**Spills:**

Type	Area	Volume		
Crude Oil	Separator	<= 1 bbl		
Comment:	SOILED DIRT INSIDE SEP HOUSE 2" VALVE LEAKING			
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "			Date: 11/15/2016

In Containment: No

Comment: NOTHING HAS BEEN DONE ON THIS LOCATION AS FAR AS INSPECTION RESULTS

☒ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	2" PIPE FENCE		
Corrective Action:		Date:	

**Equipment:**

Type: Plunger Lift	# 1		corrective date
Comment:			
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:	NO AIRS NUMBER		
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**Facility ID: 244914 Type: WELL API Number: 123-12709 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**COGCC Comments**

Comment

User

Date

INTERMITTER CONTROLLER ON WELLHEAD  
 DOCUMENT# 685500225, DATED 7/28/16 STAINED SOIL NOT CLEANED UP NO  
 WELLHEAD SIGN  
 I CAN'T KEEP COMING BACK TO THESE WELLS WHERE THE WORK WAS NEVER  
 STARTED OR COMPLETED

montoyaj

10/26/2016

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

Document Num	Description	URL
685501095	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3985110">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3985110</a>