

**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:

09/20/2017

Submitted Date:

09/20/2017

Document Number:

678301110**FIELD INSPECTION FORM**
 Loc ID 319889 Inspector Name: GINTAUTAS, PETER 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:**5 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Lara-Mesa, Susana	(303) 825-4822	cogcc@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201791	WELL	SI	07/01/2017	OW	001-07195	NORTH YORK 1	EI
273708	WELL	PR	11/11/2004	OW	001-09519	NORTH YORK 11-12	EI

General Comment:

battery 452207 not co-located with wells and inspected separately

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:	
Comment:	
Corrective Action:	Date: _____

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment: no spills observed at surface

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	North York 11-2 plunger lift		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	North York 1		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
	1	500 BBLS			,
Comment:	tank labeled to contain "fresh water" only but appears to be plumbed to well and receiving production liquids				
Corrective Action:				Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
	Inadequate	Walls Insufficient	Base Insufficient	Inadequate

Comment:	no secondary containment BMPs around tank shown in attached photo		
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4) or remove temporary tank from location	Date:	10/20/2017

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	<u>201791</u>	Type:	<u>WELL</u>	API Number:	<u>001-07195</u>	Status:	<u>SI</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>273708</u>	Type:	<u>WELL</u>	API Number:	<u>001-09519</u>	Status:	<u>PR</u>	Insp. Status:	<u>EI</u>

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
678301111	no berms temporary tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4255790