

**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:

07/25/2018

Submitted Date:

07/25/2018

Document Number:

691400796**FIELD INSPECTION FORM**

Loc ID Inspector Name: On-Site Inspection ☐
 318320 Beardslee, Tom 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:10 Number of Comments2 Number of Corrective Actions

- ☒
- Corrective Action Response Requested

Contact Information:

| Contact Name | Phone | Email | Comment |
|-------------------|--------------|-------------------------|---------------------------------|
| Lara-Mesa, Susana | 303-825-4822 | cogcc@kpk.com | All inspections |
| Gomez, Jason | | jason.gomez@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| 241100 | WELL | PR | 07/01/2017 | OW | 123-08888 | CHAMPLIN 86 AMOCO B 3 | PR |

General Comment:

Location

| | | | |
|--------------------|--|-------|------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Weed overgrowth on right of way to location. | | |
| Corrective Action | Comply with Rule 603.f . | Date: | 08/01/2018 |

Overall Good: ☐

| | | | |
|----------------------|----------|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action: Date:

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | WEEDS | | |
| Comment: | Weeds all around wellhead and location. | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 08/01/2018 |

Overall Good: ☐

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|--------------------|-----------|-------|--|
| Fencing/: | | | |
| Type | PUMP JACK | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|---|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Electrical transformers, breaker panel and meter. | | |
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: | Electric motor | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | | |
|--------------------|---|----------|---------------------|---------|-----------------------|--|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| | | | CENTRALIZED BATTERY | | 40.092900,-105.001340 | |
| Comment: | See related inspection document #691400732 for information concerning shared facilities | | | | | |
| Corrective Action: | | | | | Date: | |

Paint

| | | | | | |
|------------------|--|--|--|--|--|
| Condition | | | | | |
| Other (Content) | | | | | |
| Other (Capacity) | | | | | |
| Other (Type) | | | | | |

Berms

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Venting:

| | | | |
|--------------------|----|--|-------|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | | | | | | |
|---|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 241100 | Type: | WELL | API Number: | 123-08888 | Status: | PR | Insp. Status: | PR |
| Idle Well | | | | | | | | | |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: EQUIPMENT ONSITE | | | | | | | | | |
| Comment: <input type="text"/> | | | | | | | | | |
| Corrective Action: <input type="text"/> Date: <input type="text"/> | | | | | | | | | |
| BradenHead | | | | | | | | | |
| Comment: <input type="text" value="Not plumbed to surface"/> | | | | | | | | | |
| Corrective Action: <input type="text"/> Date: <input type="text"/> | | | | | | | | | |

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**COGCC Comments**

| Comment | User | Date |
|---|----------|------------|
| Corrective action from previous inspection DOC#674200480 have been corrected. | beardslt | 07/25/2018 |

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 691400797 | LOC PICS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4533388 |