

**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:

12/07/2018

Submitted Date:

12/14/2018

Document Number:

679300060**FIELD INSPECTION FORM**

Loc ID 332565 Inspector Name: Graber, Candice (Nikki) 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:**5 Number of Comments1 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
,		cogcc@kpk.com	All Inspections

General Comment:

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. This inspection is for the Strong Tank Battery only, no wells inspected. Photos attached to document site condition at the time of inspection. There were no operator or contract environmental personnel on location at the time of this field inspection.

Location

Lease Road:			
Type			
comment:	Good.		
Corrective ActionL		Date:	

Overall Good: ☐

Emergency Contact Number:

Comment:	Good.	Date: _____
Corrective Action:		

Overall Good: ☐

Spills:				
Type	Area	Volume		
Condensate	Flow Line	<= 1 bbl		
Comment:	Multiple small spills present. See attached photo log for details.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Immediately to stop and clean up. 30-days to remove stained soil.			Date: 01/06/2019

In Containment: No

Comment: ☒ Multiple Spills and Releases?**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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

Document Num	Description	URL
679300061	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4677357