

**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:

01/08/2019

Submitted Date:

01/09/2019

Document Number:

678302387**FIELD INSPECTION FORM**
 Loc ID 318213 Inspector Name: GINTAUTAS, PETER 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:**3 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 |
|-------------------|--------------|---------------|-----------------------------------|
| Lara-Mesa, Susana | 303-825-4822 | cogcc@kpk.com | Eng'g Project Mgr |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------------------|--------|-------------|------------|-----------|-------------------------------|-------------|
| 240888 | WELL | PR | 06/16/1976 | OW | 123-08676 | COLORADO NAT. BANK TRUSTEE 1 | PR |
| 460527 | SPILL OR RELEASE | AC | | | - | CO. Nat Bank trust 1 flowline | AC |

General Comment:[production facilities not co-located with well and production facilities not inspected at this instance](#)

LocationOverall Good: ☒

Emergency Contact Number:

Comment: emergency contact information not legible on sign at wellhead as shown in attached photo

Corrective Action: Install sign to comply with Rule 210.b.

Date: 02/08/2019

Overall Good: ☐**Spills:**

| Type | Area | Volume | | |
|------|------|--------|--|--|
|------|------|--------|--|--|

In Containment: No

Comment: spill 460527 reported and excavation underway at time of inspection as shown in attached photo

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

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

Equipment:

| | | | |
|--------------------|-----|-------|-----------------|
| Type: Pump Jack | # 1 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |

Venting:

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

Flaring:

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

Inspected Facilities

| | | | | |
|---------------------|----------------|-----------------------|------------|------------------|
| Facility ID: 240888 | Type: WELL | API Number: 123-08676 | Status: PR | Insp. Status: PR |
| Facility ID: 460527 | Type: SPILL OR | API Number: - | Status: AC | Insp. Status: AC |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 401899900 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4699390 |
| 678302388 | excavation | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4699388 |
| 678302389 | contact info | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4699389 |