

**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:

11/19/2019

Submitted Date:

11/25/2019

Document Number:

680305976

**FIELD INSPECTION FORM**
 Loc ID 312313 Inspector Name: SCHURE, KYM On-Site Inspection ☐ 2A Doc Num:
**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

11 Number of Comments

1 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		cogcc@kpk.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
221190	WELL	PR	07/01/2019	OW	075-09316	JOHNSTON 14-23C	SI

**General Comment:**

Routine Site Inspection FIR

Note to Operator: Please read FIR completely and perform CA's per designated dates. Please send notification to FI Group upon completion of CA's. Follow-up FIR scheduled for 12/18/2019.

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	Two track dryland cropland		
Corrective Action		Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Satisfactory		
Corrective Action:		Date:	

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

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Stained/Saturated soils @ PJ and Prime mover. See attached photographs		
Corrective Action:		Date:	

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		
Lube Oil	Pump Jack	<= 1 bbl		
Comment:	See attached photographs.			
Corrective Action:	Remove/Remediate all affected soils @ PJ and Prime Mover per Rule 907 series.			Date: 12/16/2019

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Other	# 0		
Comment:	No change in equipment inventoried.		
Corrective Action:		Date:	

<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	221190	Type:	WELL	API Number:	075-09316	Status:	PR	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned      Reminder: _____									
Comment: <input type="text" value="CA's cited."/>									
Corrective Action: <input type="text"/> Date: _____									

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	In Process	Other	In Process			

Comment: [Use BMP's for erosion management.](#)

Corrective Action:

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

**Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<a href="#">Note to Operator: Read FIR completely and perform CA's under designated dates. Notify FI Group of CA's performed. Follow-up FIR scheduled for 12/18/2019. See attached photographs.</a>	schureky	11/25/2019

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

Document Num	Description	URL
680306054	Sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998386">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998386</a>
680306055	PJ Unit - wellhead	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998387">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998387</a>
680306056	Gear box / belts / saturated soil	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998388">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998388</a>
680306057	Gear box / belts / saturated soil	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998389">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998389</a>
680306058	Prime mover stained soils	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998390">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998390</a>