

**FORM
INSP**Rev
X/20**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:

07/25/2023

Submitted Date:

08/07/2023

Document Number:

701603750**FIELD INSPECTION FORM**Loc ID 312313 Inspector Name: SCHURE, KYM On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:9 Number of Comments2 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
Dizghinjili, Victoria		vdizghinjili@kpk.com	All inspections
Heibel, Krystal		krystal.heibel@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
221190	WELL	PR	02/01/2023	OW	075-09316	JOHNSTON 14-23C	SI

General Comment:**SNAPSHOT FIR 2023****READ FIR COMPLETELY AND COMPLY WITH CA'S AND DATES - CONTACT ECMC ENVIRONMENTAL GROUP FOR DIRECTIVES
UPDATE WELL STATUS AND EQUIPMENT INVENTORY ON ECMC DATA BASE (SCOUT CARD)**

Location

Lease Road:			
Type	Access		
comment:	MAINTAIN LEASE ROAD		
Corrective Action	L	Date:	

Overall Good: ☐

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

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

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	REMOVE ALL CONTAINERS WITHIN PJ SHED OR PROVIDE CONTAINMENT - SUBMIT FIRR WITH PHOTOGRAPHS AND DATES FOR COMPLIANCE PERFORMANCE		
Corrective Action:	COMPLY WITH RULE 606	Date:	08/14/2023

Overall Good: ☐

Spills:				
Type	Area	Volume		
Lube Oil	Pump Jack			
Comment:	REMOVE/REMEDiate ALL STAINED/SATURATED SOILS AT PJ AND IN PJ SHED			
Corrective Action:	COMPLY WITH RULE 906			Date: 08/10/2023

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 221190 Type: WELL API Number: 075-09316 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: SHOWS PR - WELL IS SI

Corrective Action: _____

Date: _____

COGCC Comments

Comment

User

Date

CONTACT ECMC ENVIRONMENTAL GROUP FOR DIRECTIVES - SUBMIT FIRr WITH PHOTOGRAPHS AND DATES OF COMPLIANCE PERFORMANCE.

schureky

08/07/2023

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

Document Num	Description	URL
403488265	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6210164
701603841	PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6210160