

**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:

09/13/2016

Submitted Date:

09/13/2016

Document Number:

684902258

FIELD INSPECTION FORM

Loc ID 322954 Inspector Name: Pesicka, Conor On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 46290
Name of Operator: K P KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:

- 22 Number of Comments
- 3 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Sutphin, Dirk		dirk.sutphin@state.co.us	
,		pgallagh@blm.gov	BLM; federal/federal inspections
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All Inspections
,		vkoehler@fs.fed.us	USFS; federal/federal inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
244529	WELL	PR	12/12/2002	GW	123-12324	FEDERAL WILDHORSE 15-31	TA

General Comment:

[Followup inspection to inspection doc#684901227 in response to form 42 doc#401066979](#)

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	Lacking safety diamonds on tanks		
Corrective Action:	Install sign to comply with rule 210.	Date:	11/14/2016
Type	WELLHEAD		
Comment:	satisfactory		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	satisfactory		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	Satisfactory	Date:	
Corrective Action:		Date:	

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused rods around wellhead		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	12/13/2016

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:	barbed wire		
Corrective Action:		Date:	

Equipment:

Type:	Horizontal Heated Separator	# 1		corrective date
Comment:	adequate			
Corrective Action:			Date:	
Type:	Bird Protectors	# 1		
Comment:	satisfactory			
Corrective Action:			Date:	
Type:	Pump Jack	# 1		
Comment:	adequate			
Corrective Action:			Date:	

Type: Prime Mover	# 1		
Comment: electric; adequate			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment: adequate			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment: adequate			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tanak ID	SE GPS
CRUDE OIL	1	400 BBLs	STEEL AST		40.611050,-103.901540
Comment: adequate					
Corrective Action:				Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:			Date:	

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		40.611050,-103.901540
Comment: adequate					
Corrective Action:			Date:		

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: Shared with crude oil				
Corrective Action:			Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 244529 Type: WELL API Number: 123-12324 Status: PR Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: Well is TA without MIT. TA well must be MIT within 30 days.

Corrective Action: Well must have a successful mechanical mechanical integrity test performed or plugged as directedby Rule 319 b (3)

Date: 10/13/2016

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): NO

Comment:

Pilot: Wildlife Protection Devices (fired vessels): YES

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	Pass	Gravel	Pass			

Comment: Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Inspection sent to BLM and USFS due to federal location.	pesickac	09/13/2016
Inspection sent to COGCC engineering due to TA status.	pesickac	09/13/2016

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

Document Num	Description	URL
684902259	Unused rods	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949841
684902260	Disconnected well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949843
684902261	No safety placard on crude oil tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949844
684902262	No safety placard on produced water tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949845