

**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:

10/13/2016

Submitted Date:

10/13/2016

Document Number:

685500996

**FIELD INSPECTION FORM**

Loc ID 323005 Inspector Name: MONTOYA, JOHN 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:**

- 7 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
		cogcc@kpk.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
244626	WELL	PR	10/10/1985	GW	123-12421	Jordan #34-2	PR

**General Comment:**

Location			
<b>Lease Road:</b>			
Type	Main		
comment:			
Corrective Action			Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	EMERGENCY CONTACT NUMBER OK		
Corrective Action:			Date: _____
Overall Good: <input checked="" type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
Crude Oil	Separator	<= 1 bbl	
Comment:	SOILED DIRT EAST AND WEST SIDE OF SEPERATOR NEEDS CLEANED AND REMEDIATEED THERE WAS NO ATTEMPT TO CLEAN UP OR REMEDIATE SOIL AROUND SEPERATOR		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "		Date: <u>11/10/2016</u>
Crude Oil	Separator	<= 1 bbl	
Comment:	DUMP VALVES AND LINES LEAKING INSIDE SEPERATOR MAKING A MESS THIS WAS NOT REPAIRED FROM LAST INSPECTION,		
Corrective Action:	"Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d."		Date: <u>11/10/2016</u>
In Containment: Yes			
Comment:			
<input checked="" type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	2" PIPE FENCE		
Corrective Action:			Date:
<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:			Date:
<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:			Date:



**Inspected Facilities**

Facility ID: 244626 Type: WELL API Number: 123-12421 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
DOCUMENT# 68550239, DATED 7/28/16, WEEDS HAVE BEEN CONTROLLED SOILED DIRT HAS NOT BEEN CLEANED UP VALVES HAVE NOT BEEN REPLACED DUMP LINES STILL LEAKING OIL NEEDS REPAIRED THIS IS SECOND INSPECTION THESE ISSUES NEED TO BE TAKEN CARE OF ACTION REQUIRED	montoyaj	10/13/2016

**Attached Documents**

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

Document Num	Description	URL
685500996	INSPECTION APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3976301">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3976301</a>
685500997	BATTERY SIGN	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3976291">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3976291</a>
685500998	LINES LEAKING OIL INSIDE SEPERATOR	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3976292">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3976292</a>
685500999	UNION LEAKING REPAIR	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3976293">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3976293</a>
685501000	SOILED DIRT NOT CLEANED UP	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3976294">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3976294</a>
685501001	BAD VALVE REPLACE VALVE	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3976295">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3976295</a>
685501002	SOILED DIRT ON WEST SIDE OF SEPERATOR	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3976296">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3976296</a>