

**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:
10/26/2016
Submitted Date:
10/26/2016
Document Number:
685501085

FIELD INSPECTION FORM

Loc ID 323108 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:

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

Contact Information:

Contact Name	Phone	Email	Comment
		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
244772	WELL	PR	09/17/1985	GW	123-12567	Jordan #34-3	PR

General Comment:

Location						
Lease Road:						
Type	Main					
comment:						
Corrective Action					Date:	
Overall Good: <input checked="" type="checkbox"/>						
Signs/Marker:						
Type	WELLHEAD					
Comment:						
Corrective Action:					Date:	
Emergency Contact Number:						
Comment:	EMERGENCY CONTACT NUMBER ON WELL SIGN					
Corrective Action:					Date:	
Good Housekeeping:						
Type	WEEDS					
Comment:	CONTROLL WEEDS					
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "				Date:	11/15/2016
Overall Good: <input type="checkbox"/>						
Spills:						
Type	Area	Volume				
In Containment: No						
Comment:						
<input type="checkbox"/> Multiple Spills and Releases?						
Equipment:						
Type: Plunger Lift	# 1				corrective date	
Comment:						
Corrective Action:					Date:	
Tanks and Berms:						
Contents	#	Capacity	Type	Tanak ID	SE GPS	
PRODUCED WATER	1	<50 BBLs	CONCRETE SUMP/VAULT		,	
Comment:	30 BBLs CAPACITY WATER VAULT					
Corrective Action:					Date:	
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		

Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate	
Comment:	BERMS NEED REPAIRED WILL NOT HOLD 400 BBL CAPACITY				
Corrective Action:	"Location is within a designated setback location, repair or install berms or other secondary containment devices per Rule 604.c.(2)G."			Date:	11/15/2016

Contents	#	Capacity	Type	Tanak ID	SE GPS
CRUDE OIL	2	400 BBLs	STEEL AST		40.171600,-104.625780
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	BERMS NEED REPAIRED			
Corrective Action:	"Location is within a designated setback location, repair or install berms or other secondary containment devices per Rule 604.c.(2)G."			Date:

Venting:

Yes/No	NO	
Comment:	NO AIRS NUMBER	
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 244772 Type: WELL API Number: 123-12567 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Comment:

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
INTERMITTER CONTROLLER ON WELLHEAD DOCUMENT # 685500216, PLACARDS OK, RUTS HAVE BEEN REPAIRED WEEDS NEED CONTROLLED, BERMS IN DIS-REPAIR WILL NOT HOLD 400 BBLs OF OIL	montoyaj	10/26/2016

Attached Documents

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

Document Num	Description	URL
685501086	BATTERY SIGN	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3985036
685501087	REBUILD FIRE WALLS OR BERMS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3985037
685501088	CONTROL WEEDS AGAIN	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3985038
685501089	BERMS NEED REPAIRED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3985039