

**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:

685501096**FIELD INSPECTION FORM**
 Loc ID 319064 Inspector Name: MONTOYA, JOHN On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 46290Name of Operator: K P KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:9 Number of Comments4 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
242821	WELL	PR	11/13/1984	GW	123-10612	JORDAN, IVAR 1	SI

General Comment:

Location					
Lease Road:					
Type	Main				
comment:					
Corrective Action	L				Date:
Overall Good: <input checked="" type="checkbox"/>					
Signs/Marker:					
Type	WELLHEAD				
Comment:					
Corrective Action:					Date:
Emergency Contact Number:					
Comment:	EMERGENCY CONTACT NUMBER OK				
Corrective Action:					Date: _____
Good Housekeeping:					
Type	WEEDS				
Comment:	CONTROL 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			
Crude Oil	Tank	<= 1 bbl			
Comment:	STAINED SOILE AROUND PROD TANK AND ON TOP IF CONCRETE VAULT				
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "				Date: 11/15/2016
In Containment: Yes					
Comment:					
<input type="checkbox"/> Multiple Spills and Releases?					
Fencing/:					
Type	WELLHEAD				
Comment:	2"PIPE FENCE SE C ORNER N40.01149 W-104.64529				
Corrective Action:					Date:
Equipment:					
Type: Plunger Lift	#				corrective date
Comment:					
Corrective Action:					Date:
Tanks and Berms:					
Contents	#	Capacity	Type	Tanak ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		40.000000,

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 Insufficient	Inadequate
Comment:	BERMS IN DISREPAIR			
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.			Date: 11/15/2016

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	<50 BBLS	PBV FIBERGLASS		,
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 Insufficient	Inadequate
Comment:	BERMS IN DISREPAIR			
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.			Date: 11/15/2016

Venting:

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

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected FacilitiesFacility ID: 242821 Type: WELL API Number: 123-10612 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Corrective Action: Date: _____**BradenHead**Comment: Corrective Action: Date: _____**COGCC Comments**

Comment	User	Date
INTERMITTER CONTROLLER ON WELLHEAD	montoyaj	10/26/2016

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

Document Num	Description	URL
685501096	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3985111
685501098	WELL SIGN	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3985044
685501099	WEEDS AT WELLHEAD NEED CONTROLLED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3985045
685501100	BATTERY SIGN	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3985046
685501101	WEEDS NEED CONTROLLED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3985047
685501102	SOILED DIRT BT OIL PROD TANK	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3985048
685501103	SOILED DIRT ON TOP CONCRETE VAULT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3985049
685501104	BERMS NEED REPAIRED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3985050
685501105	HATCH LEAKING REPAIR LEAK	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3985051
685501106	2" VALVE LEAKING	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3985052