

**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:

11/23/2016

Submitted Date:

11/23/2016

Document Number:

684902663**FIELD INSPECTION FORM**
 Loc ID 318362 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: 46290Name of Operator: K P KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Findings:**

- 11 Number of Comments
- 2 Number of Corrective Actions
- ☒ Corrective Action Response Requested

Contact Information:

| Contact Name | Phone | Email | Comment |
|-------------------|--------------|---------------|---------------------------------|
| Lara-Mesa, Susana | 303-825-4822 | cogcc@kpk.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 241170 | WELL | PR | 10/26/1976 | OW | 123-08958 | UPRR 42 PAN AM G 4 | PR |

General Comment:[Followup inspection to G Helgeland's inspection doc#681901082](#)

LocationOverall Good: ☒

| | | | |
|----------------------|---------------------------------------|-------|------------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Wellhead sign is still faded | | |
| Corrective Action: | Install sign to comply with rule 210. | Date: | 07/29/2016 |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒

| | | | | |
|--------------------|---|----------|--|------------------|
| Spills: | | | | |
| Type | Area | Volume | | |
| Crude Oil | Tank | <= 1 bbl | | |
| Comment: | Stained soil and residue at tank and near battery | | | |
| Corrective Action: | Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d. | | | Date: 12/23/2016 |

In Containment: Yes

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|----------------|-------|--|
| Fencing/: | | | |
| Type | PUMP JACK | | |
| Comment: | barbed wire | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | barbed wire | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | barbed wire *2 | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------|-----|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|-----|--|-------|
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Vertical Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Prime Mover | # 1 | | |
| Comment: electric | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| | | | | | | |
|--------------------|---|-----------|--------------|----------|-----------------------|-------|
| Contents | # | Capacity | Type | Tanak ID | SE GPS | |
| PRODUCED WATER | 1 | <100 BBLs | PBV CONCRETE | | 40.108210,-104.842370 | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 50bbl | |
| 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 | |
| CRUDE OIL | 2 | 300 BBLs | STEEL AST | | 40.108520,-104.842640 | |
| Comment: Stained soil at tank, see spills | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

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

Berms

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

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | | | | | | |
|----------------------|--------|-------------------------------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 241170 | Type: | WELL | API Number: | 123-08958 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | PR | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| BradenHead | | | | | | | | | |
| Comment: | | Bradenhead plumbed to surface | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| Environmental | |
|-----------------------------------|--|
| Spill/Remediation: | |
| Comment: | |
| Corrective Action: | <div></div> <div>Date: </div> |
| 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**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|---------------------------|---|
| 684902663 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4010169 |
| 684902664 | Faded sign | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4010108 |
| 684902665 | Stained soil at tank | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4010109 |
| 684902666 | Stained soil at tank | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4010110 |
| 684902667 | Stained soil near battery | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4010111 |