

**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:
01/19/2017
Submitted Date:
01/19/2017
Document Number:
685501759

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:

5 Number of Comments
1 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Precup, Jim		james.precup@state.co.us	
,		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:

Signs/Marker:

Type	WELLHEAD				
Comment:					
Corrective Action:				Date:	

Emergency Contact Number:

Comment:	OK				
Corrective Action:				Date:	

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type: Plunger Lift	# 1				corrective date
Comment:					
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 BBLs	STEEL AST		40.003040,-104.392470
Comment:					
Corrective Action:				Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Sufficient	Base Insufficient	Inadequate
Comment:	BERMS WILL NOT HOLD CAPACITY OF 400 BBL TANK			
Corrective Action:	Location is within an exception zone, repair or install berms or other secondary containment devices per Rule 604.c.(3)B.			Date: 02/02/2017

Venting:			
Yes/No	NO		
Comment:			
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:

COGCC Comments

Comment	User	Date
WEEDS HAVE BEEN CONTROLLED, BERMS STILL IN DIS-REPAIR WORK IS NOT BEING COMPLETED, i CAN'T KEEP COMMING BACK TO RE-CHECK THESE WELLS IF THEY ARE NOT READY	montoyaj	01/19/2017

Attached Documents

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

Document Num	Description	URL
685501760	BATTERY SIGN	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4055366
685501761	BERMS STILL IN DIS-REPAIR	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4055367