

**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:

03/22/2017

Submitted Date:

03/24/2017

Document Number:

681700432

FIELD INSPECTION FORM

Loc ID 319926 Inspector Name: Arauza, Steven 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:

- 4 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
201911	WELL	PR	02/28/2007	OW	001-07315	STERKEL 1	EI

General Comment:

[COGCC Environmental Inspection of Tank Battery only. Corrective action to control weeds at tank battery, as listed in FIR #681901244, has been performed.](#)

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		,
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		Inadequate	
Comment: Earthen berms are shallow due to erosion.					
Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4).				Date:	04/24/2017
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		
Comment:					
Corrective Action:				Date:	

Paint

Condition		
Other (Content)		
Other (Capacity)	80 bbls	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Insufficient		Inadequate	
Comment: Earthen berms are shallow due to erosion.					
Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4).				Date:	04/24/2017

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 201911 Type: WELL API Number: 001-07315 Status: PR Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
681700435	Tank battery sign and shallow berm	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4108043
681700436	weeds at tanks have been controlled	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4108044
681700437	damage to berm on east side of battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4108045
681700438	weeds at ecd and separator have been controlled	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4108046