

FORM
INSPRev
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:

09/06/2018

Submitted Date:

09/06/2018

Document Number:

691400965

FIELD INSPECTION FORM

Loc ID 318511 Inspector Name: Beardslee, Tom 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: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Findings:**12 Number of Comments5 Number of Corrective Actions

-
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Gomez, Jason		jason.gomez@state.co.us	
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
241440	WELL	PR	09/01/2017	GW	123-09229	VONASEK 7	PR

General Comment:

Location

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			Date:
Corrective Action:			

Good Housekeeping:			
Type	TRASH		
Comment:	Trash on east edge of tank battery near entrance.		
Corrective Action:	Comply with Rule 603.f .	Date:	09/20/2018
Type	UNUSED EQUIPMENT		
Comment:	Unused unmarked riser near gas meter.		
Corrective Action:	Comply with Rule 603.f .	Date:	09/20/2018
Type	OTHER		
Comment:	Stained soil around wellhead into the weeds to the North of wellhead. Stained soil under crude oil tank load out at tank battery.		
Corrective Action:	Comply with Rule 603.f .	Date:	10/06/2018
Type	WEEDS		
Comment:	Weed overgrowth on right of way to well. Weeds inside berms at tank battery. see LOC PICS.		
Corrective Action:	Comply with Rule 603.f .	Date:	09/20/2018

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Bird Protectors	# 1		
Comment:			

Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	No calibration card in meter box.		
Corrective Action:	Measure gas per Rule 329.	Date:	10/06/2018
Type: Prime Mover	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.109000,-104.867770
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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

Comment:	Shares berm with crude oil tank.			
Corrective Action:			Date:	
Venting:				
Yes/No	NO			
Comment:				
Corrective Action:			Date:	
Flaring:				
Type				
Comment:				
Corrective Action:			Date:	

Inspected Facilities

Facility ID: 241440 Type: WELL API Number: 123-09229 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Comment: Plumbed to surface

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

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
401756301	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4572503
691400966	LOC PICS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4572495