

**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:

01/29/2019

Submitted Date:

01/29/2019

Document Number:

688401168

**FIELD INSPECTION FORM**

Loc ID 319981 Inspector Name: Silver, Randy 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: KP KAUFFMAN COMPANY INC  
Address: 1675 BROADWAY, STE 2800  
City: DENVER State: CO Zip: 80202

**Findings:**

- 10 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

| Contact Name      | Phone        | Email         | Comment                         |
|-------------------|--------------|---------------|---------------------------------|
| Lara-Mesa, Susana | 303-825-4822 | cogcc@kpk.com | <a href="#">All inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name         | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| 202092      | WELL | SI     | 05/01/2018  | GW         | 001-07497 | UPRR 23 PAN AM UT D 4 | SI          |

**General Comment:**

**Location**

Overall Good:

**Signs/Marker:**

|                    |                      |       |  |
|--------------------|----------------------|-------|--|
| Type               | BATTERY              |       |  |
| Comment:           | Adequate             |       |  |
| Corrective Action: |                      | Date: |  |
| Type               | WELLHEAD             |       |  |
| Comment:           | Adequate             |       |  |
| Corrective Action: |                      | Date: |  |
| Type               | TANK LABELS/PLACARDS |       |  |
| Comment:           | Adequate             |       |  |
| Corrective Action: |                      | Date: |  |

**Emergency Contact Number:**

|                    |                      |       |  |
|--------------------|----------------------|-------|--|
| Comment:           | <input type="text"/> | Date: |  |
| Corrective Action: | <input type="text"/> | Date: |  |

**Good Housekeeping:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | OTHER   |       |            |
| Comment:           | stained soil around PU motor  |       |            |
| Corrective Action: | Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A | Date: | 02/28/2019 |
| Type               | DEBRIS  |       |            |
| Comment:           | dead weeds aroun TNK BTRY and Separator house   |       |            |
| Corrective Action: | Comply with Rule 603.f .  | Date: | 02/12/2019 |

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|      |      |        |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

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

**Equipment:**

|                    |                   |       |                 |
|--------------------|-------------------|-------|-----------------|
| Type: Pump Jack    | # 1               |       | corrective date |
| Comment:           |                   |       |                 |
| Corrective Action: |                   | Date: |                 |
| Type: Prime Mover  | # 1               |       |                 |
| Comment:           | Gas powered motor |       |                 |
| Corrective Action: |                   | Date: |                 |

|                                   |     |  |       |
|-----------------------------------|-----|--|-------|
| Type: Gas Meter Run               | # 1 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |
| Type: Horizontal Heated Separator | # 1 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |
| Type: Bird Protectors             | # 1 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type           | Tank ID | SE GPS |
|--------------------|---|----------|----------------|---------|--------|
| PRODUCED WATER     | 1 | OTHER    | FIBERGLASS AST |         | ,      |
| Comment:           |   |          |                |         |        |
| Corrective Action: |   |          |                |         | Date:  |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 50BBL    |  |
| Other (Type)     |          |  |

**Berms**

| Type               | Capacity                               | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|--|---------------------|---------------------|-------------|
|                    |  |                     |                     |             |
| Comment:           | shares containment with crude oil tank |                     |                     |             |
| Corrective Action: |  |                     |                     | Date:       |

| 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              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

| Contents           | # | Capacity | Type                | Tank ID | SE GPS |
|--------------------|---|----------|---------------------|---------|--------|
| PRODUCED WATER     | 1 | OTHER    | CONCRETE SUMP/VAULT |         | ,      |
| Comment:           |   |          |                     |         |        |
| Corrective Action: |   |          |                     |         | Date:  |

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

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 50BBL    |  |
| Other (Type)     |          |  |

**Berms**

| Type               | Capacity                               | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|--|---------------------|---------------------|-------------|
|                    |  |                     |                     |             |
| Comment:           | shares containment with curde oil tank |                     |                     |             |
| Corrective Action: |  |                     |                     | Date:       |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 202092 Type: WELL API Number: 001-07497 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

Corrective Action:  Date: \_\_\_\_\_

**BradenHead**

Comment:

Corrective Action:  Date: \_\_\_\_\_

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 688401169    | loc pic     | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4720213">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4720213</a> |