

**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:

03/06/2019

Submitted Date:

03/06/2019

Document Number:

685100614**FIELD INSPECTION FORM**
 Loc ID 336404 Inspector Name: MEDINA, JUSTIN On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**9 Number of Comments5 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
, KPK		cogcc@kpk.com	
Gomez, Jason		jason.gomez@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241244	WELL	PR	05/19/2006	GW	123-09032	DACONO 1	PR
241246	WELL	SI	12/01/2018	GW	123-09034	DACONO 3	SI

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds appear to be around all unused equipment.		
Corrective Action:	Comply with Rule 603.f .	Date:	06/06/2019
Type	UNUSED EQUIPMENT		
Comment:	Rods, and production casing appear to be scattered along the fenceline of location.		
Corrective Action:	Comply with Rule 603.f .	Date:	06/06/2019
Type	STORAGE OF SUPL		
Comment:	Unused equipment being stored on location. Large amount of what appears to be old unused equipment scattered throughout location.		
Corrective Action:	Comply with Rule 603.f .	Date:	06/06/2019
Type	TRASH		
Comment:	Unused multiple empty 55 gallon drums throughout location.		
Corrective Action:	Comply with Rule 603.f .	Date:	06/06/2019
Type	TRASH		
Comment:	Large amounts of trash appears to be around location.		
Corrective Action:	Comply with Rule 603.f .	Date:	06/06/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	LOCATION		
Comment:	Chain link fence with barb wire on top		
Corrective Action:		Date:	

Equipment:

Type: Pump Jack	#		corrective date
Comment:	3 pump jacks on location.		
Corrective Action:		Date:	
Type: Prime Mover	#		
Comment:	3 prime movers on location.		

Corrective Action:		Date:	
Type: Emission Control Device	#		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	#		
Comment:			
Corrective Action:		Date:	
Type:	#		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.086380,104.943030
Comment:					
Corrective Action:					Date:

Paint

Condition	
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	<100 BBLs	PBV FIBERGLASS		40.086380,104.943030
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities

Facility ID: <u>241244</u>	Type: <u>WELL</u>	API Number: <u>123-09032</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>241246</u>	Type: <u>WELL</u>	API Number: <u>123-09034</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary:</p> <p>Wednesday, March 6, 2019. At approximately 0845, I Justin Medina, conducted a on site inspection at the Dacono 3, KP Kaufman, at API 123-09034, in Weld county, Colorado.</p> <p>While there I observed shut in, and producing wells.</p> <p>During this inspection the following possible compliance issues were observed.</p> <p>Multiple amounts of unused 55 gallon what appeared to be empty drums throughout location.</p> <p>Multiple amounts of what appeared to be unused equipment around location.</p> <p>Multiple amounts of what appeared to be trash.</p> <p>Multiple amounts of what appeared to be storage of equipment.</p> <p>Multiple amounts of what appeared to be used tubular, and rod equipment.</p> <p>A follow up inspection of this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	medinaj	03/06/2019

Attached Documents

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

Document Num	Description	URL
685100615	Location Pictures	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4754519