

**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:

03/21/2019

Submitted Date:

03/21/2019

Document Number:

685100691

FIELD INSPECTION FORMLoc ID 320506 Inspector Name: MEDINA, JUSTIN On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

5 Number of Comments

1 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
271836	WELL	PR	11/01/2018	OW	001-09493	IVEY 16-11	PR
320309	LOCATION	AC			-	EHLER-61S68W 11SWSE	AC
446639	TANK BATTERY	AC	07/15/2016		-	IVEY-61S68W 11SESE	AC

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type	Area	Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: Gas Meter Run

2

Comment:

Corrective Action:

Date:

Type: Deadman # & Marked

1

Comment: [Unmarked deadman found on location see pic 9](#)

Corrective Action:

Date:

Type: Other

#

Comment: [Bradenhead plumbed to surface.](#)

Corrective Action:

Date:

Type: Bird Protectors

3

Comment:

Corrective Action:

Date:

Type: Plunger Lift

2

Comment:

Corrective Action:

Date:

Type: Horizontal Heated Separator

2

Comment:

Corrective Action:

Date:

Type: Emission Control Device

1

Comment:

Corrective Action:

Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	PBV CONCRETE		39.973860,-104.965930
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: Shares containment with Oil tank.					
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	2	300 BBLS	STEEL AST		39.973860,-104.965930	
Comment: Equipment not anchored or inadequately anchored located in flood plain. (Ehler 34-11-1 Tank)						
Corrective Action: Anchor equipment ensuring anchors are engineered to ensure the equipment will resist flotation, collapse, lateral movement, or subsidence per Rule 603.g.						Date: 04/22/2019

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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 271836 Type: WELL API Number: 001-09493 Status: PR Insp. Status: PRFacility ID: 320309 Type: LOCATION API Number: - Status: AC Insp. Status: AC**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 446639 Type: TANK API Number: - Status: AC Insp. Status: AC

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			
Waddles	Pass					

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On March 21, 2019 at approximately 1400 I, Inspector Justin Medina, conducted an on-site inspection at 001-08986 Great Western Operating in Adams County Colorado.</p> <p>While there, I observed producing wells.</p> <p>During time of inspection the following possible compliance issues were observed.</p> <p>Oil tank not anchored properly for the Ehler 34-11-1(001-08986) well. Tank is located in flood plain. See pic 7</p> <p>Anchor equipment ensuring anchors are engineered to ensure the equipment will resist flotation, collapse, lateral movement, or subsidence per Rule 603.g. (30 days to correct 4-22-19)</p> <p>The Ivey 16-11 (001-09493) appeared to have a leak at the wellhead valve. See pic 2</p> <p>Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. (10 days to correct 3-31-19)</p> <p>CA from previous inspection document # 687400636 Appear to be corrected.</p> <p>A follow up on 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	03/21/2019

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

Document Num	Description	URL
685100692	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4770300