

**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:

05/22/2019

Submitted Date:

05/22/2019

Document Number:

685100974**FIELD INSPECTION FORM**
 Loc ID 336320 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:13 Number of Comments4 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	All Inspections
Gomez, Jason		jason.gomez@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
284567	WELL	SI	11/01/2018	GW	123-23829	ELAINE 43-28	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers see pic 1		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	01/28/2019

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil under pump jack counterweight see pic 4		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Contact COGCC EPS staff.		Date: 05/24/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Barbwire		
Corrective Action:			Date:
Type	PUMP JACK		
Comment:	Barb wire		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Barb wire		
Corrective Action:			Date:

Equipment:			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type:	#		
Comment:			

Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric equipment		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Gas motor		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1		STEEL AST		40.107234,-104.773395
Comment:	Tanks Visible from county road, missing caps on top of tank, see pic 1				
Corrective Action:	Repair and paint tanks per Rule 804.				Date: 03/28/2019

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	Inadequate berms around tank(s) see pic 1			
Corrective Action:	Location is within a designated setback location, repair or install berms or other secondary containment devices per Rule 604.c.(2)G.			Date: 01/18/2019

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1		PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with oil tank			
Corrective Action:				

Inspected Facilities									
Facility ID:	284567	Type:	WELL	API Number:	123-23829	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <input type="text" value="SI"/>									
Corrective Action: <input type="text"/> 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
Gravel	Pass	Gravel	Pass			

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

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On 5/22/19 at approximately 0900 I, Inspector Justin Medina conducted an on-site inspection at 123-23829 KPK Elaine 43-28 in Weld County Colorado.</p> <p>While there, I observed producing well</p> <p>This is a follow up inspection from document # 688400974</p> <p>Corrective Actions from previous inspections are delinquent</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Sign or label not posted or information inaccurate on tanks or containers see pic 1</p> <p>Install sign to comply with Rule 210.d. 1/28/19</p> <p>Stained soil under pump jack counterweight see pic 4</p> <p>Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Contact COGCC EPS staff. 5/24/19</p> <p>Tanks Visible from county road, missing caps on top of tank, see pic 1</p> <p>Repair and paint tanks per Rule 804.3/28/19</p> <p>Inadequate berms around tank(s) see pic 1</p> <p>Location is within a designated setback location, repair or install berms or other secondary containment devices per Rule 604.c.(2)G. 1/18/19</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> <p>Continuing Education Inspection</p>	medinaj	05/22/2019

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

Document Num	Description	URL
685100975	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830032