

**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:

05/31/2019

Submitted Date:

05/31/2019

Document Number:

685101037**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:**9 Number of Comments1 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	<a href="#">All Inspections</a>
Gillette, Kira		kira.gillette@state.co.us	
,		dnr_cogccenforcement@state.co.us	
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:**

**Location**Overall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	4' barb wire		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	4' barb wire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	4' barb wire		
Corrective Action:		Date:	

**Equipment:**

Type: Pump Jack	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type:	#		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Gas Motor		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
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CRUDE OIL	1	300 BBLs	STEEL AST		40.107120,-104.773410	
Comment:		Tanks Visible from county road, missing caps on top of tank, see pic 1 & 3				
Corrective Action:		Repair and paint tanks per Rule 804.				Date: 03/28/2019
<u>Paint</u>						
Condition	Inadequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
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	<50 BBLs	PBV FIBERGLASS		,	
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:		Shares containment with oil tank				
Corrective Action:						Date:
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities									
Facility ID:	284567	Type:	WELL	API Number:	123-23829	Status:	SI	Insp. Status:	SI
Producing Well									
Comment:		PR							
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
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 5/31/19 at approximately 1000 I, Inspector Justin Medina conducted an on-site inspection at KPK- API 123-23829 - Elaine 43-28 in Weld County Colorado.</p> <p>While there, I observed Shut In Well</p> <p>This is a follow up inspection from document # 688400974 &amp; 685100974 Corrective Actions are Delinquent</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Tanks Visible from county road, missing caps on tank, see pic 1&amp;3</p> <p>Repair and paint tanks per Rule 804. 3/28/19</p> <p>Other Corrective Actions appear to have been addressed from previous inspections.</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	05/31/2019

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

Document Num	Description	URL
402061604	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4837423">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4837423</a>
685101038	pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4837414">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4837414</a>