

**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:

02/07/2020

Submitted Date:

02/12/2020

Document Number:

688306917**FIELD INSPECTION FORM**Loc ID 320711 Inspector Name: Sherman, Susan 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:**11 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> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 204613      | WELL | SI     | 09/01/2019  | OW         | 005-06698 | STATE 32-16   | SI          |

**General Comment:**[High Risk Inspection](#)[Corrective actions from last inspection were completed. No weeds inside tank berms.](#)[Form 4 VENT\\_FLARE is in process/Third Creek line.](#)

**Location**Overall Good: ☒

|                      |   |       |  |
|----------------------|---|-------|--|
| <b>Signs/Marker:</b> |   |       |  |
| Type                 | BATTERY   |       |  |
| Comment:             | State 16-22 well is PA and can be removed from tank battery sign. |       |  |
| Corrective Action:   |   | Date: |  |
| Type                 | WELLHEAD  |       |  |
| Comment:             |   |       |  |
| Corrective Action:   |   | Date: |  |

Emergency Contact Number:

Comment: 303-825-4822

Corrective Action:

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

**Good Housekeeping:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | OTHER   |       |            |
| Comment:           | Middle, 300 bbl crude, oil tank leaked at base (see attached photo). Clean up stained soil and check for mechanical conditions.   |       |            |
| Corrective Action: | 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. | Date: | 03/05/2020 |

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

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

|                          |              |       |                 |
|--------------------------|--------------|-------|-----------------|
|                          |              |       | corrective date |
| Type: Deadman # & Marked | # 4          |       |                 |
| Comment:                 |              |       |                 |
| Corrective Action:       |              | Date: |                 |
| Type: Other              | # 1          |       |                 |
| Comment:                 | triplex pump |       |                 |
| Corrective Action:       |              | Date: |                 |
| Type: Gas Meter Run      | # 0          |       |                 |
| Comment:                 | LO/TO        |       |                 |
| Corrective Action:       |              | Date: |                 |

**Tanks and Berms:**

|                    |   |          |              |         |        |
|--------------------|---|----------|--------------|---------|--------|
| Contents           | # | Capacity | Type         | Tank ID | SE GPS |
| PRODUCED WATER     | 1 | 100 BBLS | PBV CONCRETE |         | ,      |
| Comment:           |   |          |              |         |        |
| Corrective Action: |   |          |              |         | Date:  |

**Paint**

|                  |  |
|------------------|--|
| Condition        |  |
| Other (Content)  |  |
| Other (Capacity) |  |
| Other (Type)     |  |

Berms

|  |          |                     |                     |             |
|--|----------|---------------------|---------------------|-------------|
| Type   | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|  |          |                     |                     |             |
| Comment: same berms as steel produced water tank |          |                     |                     |             |
| Corrective Action:                               |          |                     |                     | Date:       |

|                         |   |          |           |         |        |
|-------------------------|---|----------|-----------|---------|--------|
| Contents                | # | Capacity | Type      | Tank ID | SE GPS |
| PRODUCED WATER          | 1 | 300 BBLs | STEEL AST |         | ,      |
| Comment: tank was empty |   |          |           |         |        |
| Corrective Action:      |   |          |           |         | Date:  |

Paint

|                  |  |
|------------------|--|
| Condition        |  |
| Other (Content)  |  |
| Other (Capacity) |  |
| Other (Type)     |  |

Berms

|                    |          |                     |                     |             |
|--------------------|----------|---------------------|---------------------|-------------|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Earth              | Adequate |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

|                    |   |          |           |         |        |
|--------------------|---|----------|-----------|---------|--------|
| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
| CRUDE OIL          | 3 | 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 |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

Venting:

|          |    |  |
|----------|----|--|
| Yes/No   | NO |  |
| Comment: |    |  |

|                    |  |       |  |
|--------------------|--|-------|--|
| Corrective Action: |  | Date: |  |
| <b>Flaring:</b>    |  |       |  |
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Inspected Facilities**

Facility ID: 204613 Type: WELL API Number: 005-06698 Status: SI Insp. Status: SI

**Idle Well**

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

Comment: Last produced 8/2019. Last reported to COGCC database. 11/2019.

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

Comment: \_\_\_\_\_

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

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

**Pits:** ☒ NO SURFACE INDICATION OF PITType: Skimming/SettlingLined: YES

Pit ID: \_\_\_\_\_

Lat: \_\_\_\_\_

Long: \_\_\_\_\_

Reference Point: \_\_\_\_\_

Other: \_\_\_\_\_

Length: \_\_\_\_\_

Width: \_\_\_\_\_

**Lining:**Liner Type: HDPE

Liner Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective

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

**Fencing:**

Fencing Type: \_\_\_\_\_

Fencing Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective  
Action

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

**Netting:**Netting Type: Metal GridNetting Condition: Good

Comment: \_\_\_\_\_

Corrective

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

Anchor Trench Present: \_\_\_\_\_

Oil Accumulation: \_\_\_\_\_

2+ feet Freeboard: \_\_\_\_\_

Comment: pit is empty, well SICorrective  
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   |
|--------------|-------------------------|---|
| 688306948    | KP Kauffman State 32-16 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5066156">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5066156</a> |