

**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:

07/14/2020

Submitted Date:

07/16/2020

Document Number:

697601021**FIELD INSPECTION FORM**Loc ID 323619 Inspector Name: GINTAUTAS, PETER 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:8 Number of Comments2 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
,		cogcc@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
245490	WELL	PR	03/01/2020	OW	123-13285	MCCONAHAY 33-34	EI
477181	TANK BATTERY	AC	07/14/2020		-	Mcconahay 33-34 battery	EI

General Comment:

well and production facilities are co-located and both inspected in this report

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	crude tank and battery sign in attached photos		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	pumpjack and wellhead sign in attached photos		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: on wellhead sing and battery sign

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	weeds staring to develop near equipment as shown in attached photo		
Corrective Action:	Comply with Rule 603.f .	Date:	07/30/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	
Crude Oil	WELLHEAD	<= 1 bbl	
Comment:	stained soils near wellhead as shown in attached photo		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a.		Date: 08/15/2020

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		

Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	FIBERGLASS AST		,
Comment:	open top tank with screening as wildlife protection as shown in attached photo tank labeled as 100 bbls but appears larger				
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	200
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient		Adequate
Comment:	in same berm system as crude tank			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.092345,-104.761163
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	245490	Type:	WELL	API Number:	123-13285	Status:	PR	Insp. Status:	EI
Facility ID:	477181	Type:	TANK	API Number:	-	Status:	AC	Insp. Status:	EI

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

Document Num	Description	URL
697601022	pumpjack and well sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5197564
697601023	stained soils at wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5197565
697601024	crude tank and battery sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5197566
697601025	open top PW vessel with screen	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5197567
697601026	separator	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5197568
697601027	weeds developing near ECD	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5197569