

**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:

09/13/2016

Submitted Date:

09/13/2016

Document Number:

684902258**FIELD INSPECTION FORM**

Loc ID 322954 Inspector Name: Pesicka, Conor On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_

**Operator Information:**OGCC Operator Number: 46290Name of Operator: K P 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:**22 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Sutphin, Dirk		dirk.sutphin@state.co.us	
,		pgallagh@blm.gov	BLM; federal/federal inspections
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All Inspections
,		vkoehler@fs.fed.us	USFS; federal/federal inspections

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
244529	WELL	PR	12/12/2002	GW	123-12324	FEDERAL WILDHORSE 15-31	TA

**General Comment:**

Followup inspection to inspection doc#684901227 in response to form 42 doc#401066979

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Lacking safety diamonds on tanks		
Corrective Action:	Install sign to comply with rule 210.	Date:	11/14/2016
Type	WELLHEAD		
Comment:	satisfactory		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	satisfactory		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Satisfactory

Corrective Action:

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

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused rods around wellhead		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	12/13/2016

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

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

Type	PUMP JACK		
Comment:	barbed wire		
Corrective Action:		Date:	

**Equipment:**

			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:	adequate		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:	satisfactory		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	adequate		
Corrective Action:		Date:	

Type: Prime Mover	# 1	
Comment:	electric; adequate	
Corrective Action:		Date:
Type: Deadman # & Marked	# 4	
Comment:	adequate	
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:	adequate	
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tanak ID	SE GPS
CRUDE OIL	1	400 BBLs	STEEL AST		40.611050,-103.901540
Comment:	adequate				
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:					
Corrective Action:			Date:		
Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		40.611050,-103.901540
Comment:	adequate				
Corrective Action:			Date:		

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shared with crude oil			
Corrective Action:			Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	244529	Type:	WELL	API Number:	123-12324	Status:	PR	Insp. Status:	TA
Idle Well									
Purpose:		<input type="checkbox"/> Shut In		<input checked="" type="checkbox"/> Temporarily Abandoned		Reminder: EQUIPMENT PRESENT/DISCONNECTED			
Comment:		<div>Well is TA without MIT. TA well must be MIT within 30 days.</div>							
Corrective Action:		<div>Well must have a successful mechanical mechanical integrity test performed or plugged as directedby Rule 319 b (3)</div>					Date: 10/13/2016		

Environmental	
<b>Spill/Remediation:</b>	
Comment:	
Corrective Action:	Date:
Emission Control Burner (ECB): NO	
Comment:	
Pilot:	Wildlife Protection Devices (fired vessels): YES

**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
<a href="#">Inspection sent to BLM and USFS due to federal location.</a>	pesickac	09/13/2016
<a href="#">Inspection sent to COGCC engineering due to TA status.</a>	pesickac	09/13/2016

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

Document Num	Description	URL
684902258	INSPECTION APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949860">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949860</a>
684902259	Unused rods	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949841">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949841</a>
684902260	Disconnected well	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949843">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949843</a>
684902261	No safety placard on crude oil tank	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949844">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949844</a>
684902262	No safety placard on produced water tank	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949845">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949845</a>