

**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:

10/26/2016

Submitted Date:

10/26/2016

Document Number:

685501085**FIELD INSPECTION FORM**
 Loc ID 323108 Inspector Name: MONTOYA, JOHN 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:**9 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
,		cogcc@kpk.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
244772	WELL	PR	09/17/1985	GW	123-12567	Jordan #34-3	PR

**General Comment:**

**Location**

<b>Lease Road:</b>			
Type	Main		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	EMERGENCY CONTACT NUMBER ON WELL SIGN		
Corrective Action:		Date:	

<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	CONTROLL WEEDS		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "	Date:	11/15/2016

Overall Good: ☐

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	<50 BBLS	CONCRETE SUMP/VAULT		,
Comment:	30 BBLS CAPACITY WATER VAULT				
Corrective Action:		Date:			

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate	
Comment: <b>BERMS NEED REPAIRED WILL NOT HOLD 400 BBL CAPACITY</b>					
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: <u>11/15/2016</u>
Contents	#	Capacity	Type	Tanak ID	SE GPS
CRUDE OIL	2	400 BBLs	STEEL AST		40.171600,-104.625780
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment: <b>BERMS NEED REPAIRED</b>				
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: <u>11/15/2016</u>

**Venting:**

Yes/No	NO	
Comment:	<b>NO AIRS NUMBER</b>	
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**Facility ID: 244772 Type: WELL API Number: 123-12567 Status: PR Insp. Status: PR**Producing Well**Comment: PRCorrective Action: Date: **BradenHead**Comment: Corrective Action: Date: **COGCC Comments**

Comment	User	Date
INTERMITTER CONTROLLER ON WELLHEAD DOCUMENT # 685500216, PLACARDS OK, RUTS HAVE BEEN REPAIRED WEEDS NEED CONTROLLED, BERMS IN DIS-REPAIR WILL NOT HOLD 400 BBLs OF OIL	montoyaj	10/26/2016

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

Document Num	Description	URL
685501085	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3985108">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3985108</a>
685501086	BATTERY SIGN	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3985036">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3985036</a>
685501087	REBUILD FIRE WALLS OR BERMS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3985037">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3985037</a>
685501088	CONTROL WEEDS AGAIN	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3985038">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3985038</a>
685501089	BERMS NEED REPAIRED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3985039">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3985039</a>