

**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:                     
**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Operator Information:**OGCC Operator Number: 46290Name of Operator: K P KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**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:**

<b>Location</b>					
<b><u>Lease Road:</u></b>					
Type	Main				
comment:					
Corrective Action					Date:
Overall Good: <input checked="" type="checkbox"/>					
<b><u>Signs/Marker:</u></b>					
Type	WELLHEAD				
Comment:					
Corrective Action:					Date:
Emergency Contact Number:					
Comment:	EMERGENCY CONTACT NUMBER ON WELL SIGN				
Corrective Action:					Date: _____
<b><u>Good Housekeeping:</u></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: <input type="checkbox"/>					
<b><u>Spills:</u></b>					
Type	Area	Volume			
In Containment: No					
Comment:					
<input type="checkbox"/> Multiple Spills and Releases?					
<b><u>Equipment:</u></b>					
Type: Plunger Lift	# 1				corrective date
Comment:					
Corrective Action:					Date:
<b><u>Tanks and Berms:</u></b>					
Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	<50 BBLS	CONCRETE SUMP/VAULT		,
Comment:	30 BBLS CAPACITY WATER VAULT				
Corrective Action:					Date:
<b><u>Paint</u></b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<b><u>Berms</u></b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	

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:	11/15/2016
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: 11/15/2016

**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: PR

Corrective 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 APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3990731">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3990731</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>