

**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:

11/23/2016

Submitted Date:

11/23/2016

Document Number:

684902663**FIELD INSPECTION FORM**

Loc ID      Inspector Name:      On-Site Inspection ☐  
 318362      Pesicka, Conor      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:**

- 11 Number of Comments  
2 Number of Corrective Actions  
☒ Corrective Action Response Requested

**Contact Information:**

| Contact Name      | Phone        | Email         | Comment                         |
|-------------------|--------------|---------------|---------------------------------|
| Lara-Mesa, Susana | 303-825-4822 | cogcc@kpk.com | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name      | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 241170      | WELL | PR     | 10/26/1976  | OW         | 123-08958 | UPRR 42 PAN AM G 4 | PR          |

**General Comment:**[Followup inspection to G Helgeland's inspection doc#681901082](#)

## Location

Overall Good: ☒

|                      |                                       |       |            |
|----------------------|---------------------------------------|-------|------------|
| <b>Signs/Marker:</b> |                                       |       |            |
| Type                 | WELLHEAD                              |       |            |
| Comment:             | Wellhead sign is still faded          |       |            |
| Corrective Action:   | Install sign to comply with rule 210. | Date: | 07/29/2016 |
| Type                 | TANK LABELS/PLACARDS                  |       |            |
| Comment:             |                                       |       |            |
| Corrective Action:   |                                       | Date: |            |
| Type                 | BATTERY                               |       |            |
| Comment:             |                                       |       |            |
| Corrective Action:   |                                       | Date: |            |

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good: ☒

|                    |                                                                                                                                       |          |                  |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------|------------------|
| <b>Spills:</b>     |                                                                                                                                       |          |                  |
| Type               | Area                                                                                                                                  | Volume   |                  |
| Crude Oil          | Tank                                                                                                                                  | <= 1 bbl |                  |
| Comment:           | Stained soil and residue at tank and near battery                                                                                     |          |                  |
| Corrective Action: | Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d. |          | Date: 12/23/2016 |

In Containment: Yes

Comment:

☐ Multiple Spills and Releases?

|                    |                |       |  |
|--------------------|----------------|-------|--|
| <b>Fencing/:</b>   |                |       |  |
| Type               | TANK BATTERY   |       |  |
| Comment:           | barbed wire *2 |       |  |
| Corrective Action: |                | Date: |  |
| Type               | PUMP JACK      |       |  |
| Comment:           | barbed wire    |       |  |
| Corrective Action: |                | Date: |  |
| Type               | SEPARATOR      |       |  |
| Comment:           | barbed wire    |       |  |
| Corrective Action: |                | Date: |  |

|                       |     |       |                 |
|-----------------------|-----|-------|-----------------|
| <b>Equipment:</b>     |     |       | corrective date |
| Type: Bird Protectors | # 1 |       |                 |
| Comment:              |     |       |                 |
| Corrective Action:    |     | Date: |                 |

|                                   |          |  |       |
|-----------------------------------|----------|--|-------|
| Type: Gas Meter Run               | # 1      |  |       |
| Comment:                          |          |  |       |
| Corrective Action:                |          |  | Date: |
| Type: Horizontal Heated Separator | # 1      |  |       |
| Comment:                          |          |  |       |
| Corrective Action:                |          |  | Date: |
| Type: Vertical Separator          | # 1      |  |       |
| Comment:                          |          |  |       |
| Corrective Action:                |          |  | Date: |
| Type: Prime Mover                 | # 1      |  |       |
| Comment:                          | electric |  |       |
| Corrective Action:                |          |  | Date: |
| Type: Pump Jack                   | # 1      |  |       |
| Comment:                          |          |  |       |
| Corrective Action:                |          |  | Date: |

**Tanks and Berms:**

|                    |   |           |              |          |                       |       |
|--------------------|---|-----------|--------------|----------|-----------------------|-------|
| Contents           | # | Capacity  | Type         | Tanak ID | SE GPS                |       |
| PRODUCED WATER     | 1 | <100 BBLs | PBV CONCRETE |          | 40.108210,-104.842370 |       |
| Comment:           |   |           |              |          |                       |       |
| Corrective Action: |   |           |              |          |                       | Date: |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 50bbl    |  |
| 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                |       |
| CRUDE OIL          | 2                                | 300 BBLs | STEEL AST |          | 40.108520,-104.842640 |       |
| Comment:           | Stained soil at tank, see spills |          |           |          |                       |       |
| Corrective Action: |                                  |          |           |          |                       | Date: |

**Paint**

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

**Berms**

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

**Venting:**

|                    |    |       |  |
|--------------------|----|-------|--|
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

| Inspected Facilities |        |                               |      |             |           |         |    |               |    |
|----------------------|--------|-------------------------------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:         | 241170 | Type:                         | WELL | API Number: | 123-08958 | Status: | PR | Insp. Status: | PR |
| Producing Well       |        |                               |      |             |           |         |    |               |    |
| Comment:             |        | PR                            |      |             |           |         |    |               |    |
| Corrective Action:   |        |                               |      |             |           | Date:   |    |               |    |
| BradenHead           |        |                               |      |             |           |         |    |               |    |
| Comment:             |        | Bradenhead plumbed to surface |      |             |           |         |    |               |    |
| Corrective Action:   |        |                               |      |             |           | Date:   |    |               |    |

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

| Document Num | Description               | URL                                                                                                                                                                 |
|--------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 684902664    | Faded sign                | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4010108">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4010108</a> |
| 684902665    | Stained soil at tank      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4010109">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4010109</a> |
| 684902666    | Stained soil at tank      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4010110">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4010110</a> |
| 684902667    | Stained soil near battery | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4010111">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4010111</a> |