

**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:

08/09/2017

Submitted Date:

08/14/2017

Document Number:

678300863

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: GINTAUTAS, PETER 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: 46290
 Name of Operator: K P KAUFFMAN COMPANY INC
 Address: 1675 BROADWAY, STE 2800
 City: DENVER State: CO Zip: 80202

Findings:

- 5 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

| Contact Name | Phone | Email | Comment |
|-------------------|--------------|---------------|----------------|
| LARA-MESA, SUSANA | 303-825-4822 | cogcc@kpk.com | VP OF ENGINEER |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|--------------|--------|-------------|------------|-----------|----------------------------------|-------------|
| 240093 | WELL | PR | 02/01/2011 | OW | 123-07881 | MCCOY PHILLIP 1 | PR |
| 451458 | TANK BATTERY | AC | | | - | Wooley 13-14 and McCoy P battery | EI |

General Comment:

one crude AST removed and hydrocarbon stained soils near the removed tanks have been cleaned up.

| Location | | | | |
|--|--------------------|-----------------------|--|-----------------|
| Lease Road: | | | | |
| | Type | Access | | |
| | comment: | driveway through yard | | |
| | Corrective Action: | | | Date: |
| Overall Good: <input type="checkbox"/> | | | | |
| Signs/Marker: | | | | |
| | Type | BATTERY | | |
| | Comment: | | | |
| | Corrective Action: | | | Date: |
| | Type | WELLHEAD | | |
| | Comment: | | | |
| | Corrective Action: | | | Date: |
| | Type | TANK LABELS/PLACARDS | | |
| | Comment: | | | |
| | Corrective Action: | | | Date: |
| Emergency Contact Number: | | | | |
| | Comment: | | | |
| | Corrective Action: | | | Date: _____ |
| Overall Good: <input type="checkbox"/> | | | | |
| Spills: | | | | |
| Type | Area | Volume | | |
| In Containment: No | | | | |
| | Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |
| Fencing/: | | | | |
| | Type | WELLHEAD | | |
| | Comment: | | | |
| | Corrective Action: | | | Date: |
| | Type | TANK BATTERY | | |
| | Comment: | | | |
| | Corrective Action: | | | Date: |
| | Type | IGNITOR/COMBUSTOR | | |
| | Comment: | | | |
| | Corrective Action: | | | Date: |
| Equipment: | | | | |
| Type: Horizontal Heated Separator | | # 1 | | corrective date |
| | Comment: | | | |
| | Corrective Action: | | | Date: |

| | | | |
|-------------------------------|--|--|-------------------------|
| Type: Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: | # | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Flow Line | # 2 | | |
| Comment: | flowlines that served crude tank (now removed) remain and are unused as shown in attached photo | | |
| Corrective Action: | Contact the Engineering Integrity section to discuss flowline abandonment requirements per Rule 1103. Along with the rule, the COGCC Operator Guidance, Rules 1101, 1102, and 1103: Flowline Guidance 1101 and 1102 guidance document can provide further details. Contact dnr_cogccengineering@state.co.us with resolution plan. | | |
| | | | Date: <u>08/24/2017</u> |

Tanks and Berms:

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

Paint

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

Berms

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

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|-----------|--------------|---------|--------|
| PRODUCED WATER | 1 | <100 BBLS | PBV CONCRETE | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | |
| | | | | | Date: |

Paint

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

Berms

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

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 240093 Type: WELL API Number: 123-07881 Status: PR Insp. Status: PR

Complaint

Comment: [followup inspection with respect to complaint](#)

Corrective Action:

Date:

Facility ID: 451458 Type: TANK API Number: - Status: AC Insp. Status: EI

Attached Documents

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

| Document Num | Description | URL |
|--------------|--|---|
| 678300864 | unused risers subsequent to Crude tank removal | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4225901 |