

**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:

08/08/2017

Submitted Date:

08/11/2017

Document Number:

680401780**FIELD INSPECTION FORM**
 Loc ID 324591 Inspector Name: BROWNING, CHUCK 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 Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

| Contact Name    | Phone        | Email                      | Comment                         |
|-----------------|--------------|----------------------------|---------------------------------|
| Browning, Chuck | 970-433-4139 | chuck.browning@state.co.us | <a href="#">Field Inspector</a> |
| Teter,          |              | cogcc@kpk.com              | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 212077      | WELL | IJ     | 12/28/1984  | DSPW       | 057-05129 | DWINELL 1     | AC          |

**General Comment:**[Routine UIC inspection.](#)

**Location**

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

Overall Good: ☒

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | WELLHEAD             |       |  |
| 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 |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |                         |       |  |
|--------------------|-------------------------|-------|--|
| <b>Fencing/:</b>   |                         |       |  |
| Type               | WELLHEAD                |       |  |
| Comment:           | Wellhead inside housing |       |  |
| Corrective Action: |                         | Date: |  |

|                                 |                     |       |                 |
|---------------------------------|---------------------|-------|-----------------|
| <b>Equipment:</b>               |                     |       | corrective date |
| Type: Vertical Heated Separator | # 1                 |       |                 |
| Comment:                        |                     |       |                 |
| Corrective Action:              |                     | Date: |                 |
| Type: Prime Mover               | # 1                 |       |                 |
| Comment:                        | Pump inside housing |       |                 |
| Corrective Action:              |                     | Date: |                 |

**Tanks and Berms:**

|                    |   |          |           |         |                       |
|--------------------|---|----------|-----------|---------|-----------------------|
| Contents           | # | Capacity | Type      | Tank ID | SE GPS                |
| CRUDE OIL          | 1 | 500 BBLs | STEEL AST |         | 40.822053,-106.233220 |
| Comment:           |   |          |           |         |                       |
| 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      | Tank ID | SE GPS                |
| CRUDE OIL          | 2 | 400 BBLs | STEEL AST |         | 40.822053,-106.233220 |
| Comment:           |   |          |           |         |                       |
| 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      | Tank ID | SE GPS                |
| PRODUCED WATER   | 4 | 500 BBLs | STEEL AST |         | 40.822053,-106.233220 |
| Comment: All tanks and pump housing inside same berms. |   |          |           |         |                       |
| 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: |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**Facility ID: 212077 Type: WELL API Number: 057-05129 Status: IJ Insp. Status: AC**Underground Injection Control**

UIC Violation: \_\_\_\_\_ Maximum Injection Pressure: \_\_\_\_\_

UIC Routine

Inj./Tube: Pressure or inches of Hg 1500 Previous Test Pressure \_\_\_\_\_ MPP \_\_\_\_\_  
(e.g. 30 psig or -30" Hg) Inj Zone: DK-LK

TC: Pressure or inches of Hg 0 Previous Test Pressure \_\_\_\_\_ Last MIT: 06/18/2013

Brhd: Pressure or inches of Hg 0 Previous Test Pressure \_\_\_\_\_ AnnMTReq: \_\_\_\_\_

Comment: Routine UIC inspection. Active injection at time of inspection.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Method of Injection: PUMP FEED

Test Type: \_\_\_\_\_ Tbg psi: \_\_\_\_\_ Csg psi: \_\_\_\_\_ BH psi: \_\_\_\_\_

Insp. Status: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**Environmental****Waste Management:**

| Type              | Management     | Condition                               | GPS (Lat) (Long) |             |       |
|-------------------|----------------|---|------------------|-------------|-------|
| Oily Soil         | Land Treatment | Adequate                                | 40.822004        | -106.232777 |       |
| Comment           |                | Soil treatment pile inside earth berms. |                  |             |       |
| Corrective Action |                |   |                  |             | Date: |

**Spill/Remediation:**

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

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**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                  | Self Inspection | Pass                     |         |

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: BlowdownLined: NOPit ID: Lat: 40.821706Long: -106.232640Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: c**Fencing:**Fencing Type: LivestockFencing Condition: AdequateComment: T-post & barb wireCorrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: Comment: Corrective Action: Date: **Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 401373704    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4224423">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4224423</a> |