

**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:

09/20/2017

Submitted Date:

09/25/2017

Document Number:

681700903

FIELD INSPECTION FORM

Loc ID 319921 Inspector Name: Arauza, Steven 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:

- 11 Number of Comments
- 4 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
,		dnr_cogccengineering@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	
, KPK		cogcc@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201895	WELL	PR	02/28/2007	OW	001-07299	GREEN 1	EI

General Comment:

[COGCC Environmental inspection of wellhead and tank battery.](#)

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate.		
Corrective Action:			Date:
Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:			Date:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:			
Type	Area	Volume	
Other	Pump Jack	<= 1 bbl	
Comment:	Soil is stained by blow-through oil from pump jack exhaust. As indicated in 3/9/2017 FIR. See photos.		
Corrective Action:	Remove and properly dispose of oil-stained soil, per Rule 907A.		Date: <u>10/25/2017</u>
Lube Oil	Pump Jack	<= 1 bbl	
Comment:	Localized, oil-stained soil underlying prime mover, as indicated in 3/9/2017 FIR. See photos.		
Corrective Action:	Remove and properly dispose of oil-stained soil, per Rule 907A. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: <u>10/25/2017</u>

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Flow Line	# 1		
Comment:	NOT IN USE: 2" uncapped, steel flowline riser on east of gas meter. See photos.		
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>10/06/2017</u>
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:	Separator marked with NFPA placard but no volume label. See photos.		

Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient		Inadequate
Comment:	Earthen berms (shared with produced water tank) are shallow and eroded. See photos.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date: 10/25/2017

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	Open Top		
Comment:	Oil covering ~90% of fluid surface. Loadout at SE corner of tank battery lacks secondary containment device. See photos.				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:	Earthen berms (shared with crude oil AST) are shallow and eroded. See crude oil tank section for corrective action.			
Corrective Action:				Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
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Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 201895 Type: WELL API Number: 001-07299 Status: PR 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
681700904	Field Photos.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4259357