

**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: _____

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 Comments4 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.

LocationOverall 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: 10/25/2017
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: 10/25/2017

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: 10/06/2017
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	
------	--

Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility 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