

**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:

11/09/2017

Submitted Date:

11/09/2017

Document Number:

677400095

**FIELD INSPECTION FORM**

Loc ID 323108 Inspector Name: MONTOYA, JOHN 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:**

- 8 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

**Contact Information:**

| Contact Name  | Phone | Email                    | Comment                         |
|---------------|-------|--------------------------|---------------------------------|
| ,             |       | cogcc@kpk.com            | <a href="#">All Inspections</a> |
| Leonard, Mike |       | mike.leonard@state.co.us |                                 |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 244772      | WELL | PR     | 09/17/1985  | GW         | 123-12567 | Jordan 34-3   | PR          |

**General Comment:**

**Location**

**Lease Road:**

|                   |      |  |  |       |  |
|-------------------|------|--|--|-------|--|
| Type              | Main |  |  |       |  |
| comment:          |      |  |  |       |  |
| Corrective Action |      |  |  | Date: |  |

Overall Good:

**Signs/Marker:**

|                    |                      |  |  |       |  |
|--------------------|----------------------|--|--|-------|--|
| Type               | TANK LABELS/PLACARDS |  |  |       |  |
| Comment:           |                      |  |  |       |  |
| Corrective Action: |                      |  |  | Date: |  |
| Type               | WELLHEAD             |  |  |       |  |
| Comment:           |                      |  |  |       |  |
| Corrective Action: |                      |  |  | Date: |  |
| Type               | CONTAINERS           |  |  |       |  |
| Comment:           |                      |  |  |       |  |
| Corrective Action: |                      |  |  | Date: |  |
| Type               | BATTERY              |  |  |       |  |
| Comment:           |                      |  |  |       |  |
| Corrective Action: |                      |  |  | Date: |  |

Emergency Contact Number:

|                    |    |  |  |       |       |
|--------------------|----|--|--|-------|-------|
| Comment:           | OK |  |  |       |       |
| Corrective Action: |    |  |  | Date: | _____ |

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |  |
|------|------|--------|--|--|--|
|      |      |        |  |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

|                                   |     |  |  |       | corrective date |
|-----------------------------------|-----|--|--|-------|-----------------|
| Type: Plunger Lift                | # 1 |  |  |       |                 |
| Comment:                          |     |  |  |       |                 |
| Corrective Action:                |     |  |  | Date: |                 |
| Type: Gas Meter Run               | #   |  |  |       |                 |
| Comment:                          |     |  |  |       |                 |
| Corrective Action:                |     |  |  | Date: |                 |
| Type: Bird Protectors             | #   |  |  |       |                 |
| Comment:                          |     |  |  |       |                 |
| Corrective Action:                |     |  |  | Date: |                 |
| Type: Horizontal Heated Separator | #   |  |  |       |                 |

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

**Tanks and Berms:**

| Contents           | #                              | Capacity | Type                | Tank ID | SE GPS |
|--------------------|--------------------------------|----------|---------------------|---------|--------|
| PRODUCED WATER     | 1                              | <50 BBLs | CONCRETE SUMP/VAULT |         |        |
| Comment:           | CONCRET VAULT 30 BBLs CAPACITY |          |                     |         |        |
| Corrective Action: |                                |          |                     |         | Date:  |

**Paint**

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

**Berms**

| Type               | Capacity  | Permeability (Wall) | Permeability (Base) | Maintenance      |
|--------------------|---|---------------------|---------------------|------------------|
| Earth              | Inadequate  | Walls Insufficient  | Base Insufficient   | Inadequate       |
| Comment:           | BERMS WILL NOT HOLD CAPACITY OS 400 BBL TANK  |                     |                     |                  |
| Corrective Action: | Location is within an exception zone, repair or install berms or other secondary containment devices per Rule 604.c.(3)B. |                     |                     | Date: 11/24/2017 |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS                |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL          | 1 | 400 BBLs | STEEL AST |         | 40.003020,-104.392490 |
| Comment:           |   |          |           |         |                       |
| Corrective Action: |   |          |           |         | Date:                 |

**Paint**

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

**Berms**

| Type               | Capacity  | Permeability (Wall) | Permeability (Base) | Maintenance      |
|--------------------|---|---------------------|---------------------|------------------|
| Earth              | Inadequate  | Walls Insufficient  | Base Insufficient   | Inadequate       |
| Comment:           | BERMS WILL NOT HOLD CAPACITY OF OIL PROD TANK   |                     |                     |                  |
| Corrective Action: | Location is within an exception zone, repair or install berms or other secondary containment devices per Rule 604.c.(3)B. |                     |                     | Date: 11/24/2017 |

**Venting:**

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

**Flaring:**

|          |  |  |  |  |  |
|----------|--|--|--|--|--|
| Type     |  |  |  |  |  |
| Comment: |  |  |  |  |  |

Corrective Action:

Date:

**Inspected Facilities**

Facility ID: 244772 Type: WELL API Number: 123-12567 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**BradenHead**

Comment: OK

Corrective Action:

Date:

**COGCC Comments**

| Comment  | User     | Date       |
|--|----------|------------|
| <a href="#">DOCUMENT 685503425, DATED 7/27/17 WEEDS CONTROLLED AND RISERS MARKED</a> | montoyaj | 11/09/2017 |

**Attached Documents**

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

| Document Num | Description                    | URL   |
|--------------|--------------------------------|---|
| 677400096    | WELLHEAD AND TANK BATTERY SIGN | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4298582">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4298582</a> |
| 677400097    | BERMS NEED REPAIRED            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4298583">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4298583</a> |