

**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:

03/29/2018

Submitted Date:

03/29/2018

Document Number:

684905199**FIELD INSPECTION FORM**Loc ID 336404 Inspector Name: Pesicka, Conor 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:16 Number of Comments10 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Leonard, Mike		mike.leonard@state.co.us	
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All inspections
Burn, Diana		diana.burn@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241244	WELL	PR	05/19/2006	GW	123-09032	DACONO 1	PR
241246	WELL	PR	03/24/1994	GW	123-09034	DACONO 3	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Battery sign indicates that Dacono 4, a PA well, is producing to battery		
Corrective Action:	Install sign to comply with rule 210.b.	Date:	05/29/2018
Type	TANK LABELS/PLACARDS		
Comment:	Decals on production tank are for prior operators		
Corrective Action:	Install sign to comply with rule 210.e	Date:	05/29/2018
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds around site, see photos		
Corrective Action:	Comply with rule 603.f	Date:	04/09/2018
Type	OTHER		
Comment:	Stained soil at Dacono 3, at compressor		
Corrective Action:	Comply with rule 603.f	Date:	04/30/2018
Type	DEBRIS		
Comment:	Debris around site, see photos		
Corrective Action:	Comply with rule 603.f	Date:	04/09/2018
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment around site, see photos		
Corrective Action:	Comply with rule 603.f	Date:	04/09/2018

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	chain link topped with barbed wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 2		
Comment:	electric		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:	pilot lit		
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 2		
Comment:	Stained soil at Dacono 1		
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e. 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: 04/30/2018

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		40.083640,-104.943040
Comment:	Stained soil at loadout, accumulated waste				
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e.				Date: 04/30/2018

Paint

Condition	Inadequate
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 FacilitiesFacility ID: 241244 Type: WELL API Number: 123-09032 Status: PR Insp. Status: PR**Producing Well**Comment: PRProduced water unreportedCorrective Action: Submit reportsDate: 04/30/2018**BradenHead**Comment: Bradenhead not plumbed to surface.Corrective Action: Date: Facility ID: 241246 Type: WELL API Number: 123-09034 Status: PR Insp. Status: PR**Producing Well**Comment: PR.Water unreportedCorrective Action: Submit reportsDate: 04/30/2018**BradenHead**Comment: Bradenhead not plumbed to surface.Corrective Action: Date:

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			

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401592069	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4419093
684905200	Site photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4419063