

**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:

05/08/2018

Submitted Date:

05/09/2018

Document Number:

678301753

FIELD INSPECTION FORM

Loc ID 311282 Inspector Name: GINTAUTAS, PETER 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:

- 6 Number of Comments
- 3 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
239899	WELL	SI	10/01/2017	OW	123-07687	NELS CHRISTIANSEN 1	EI

General Comment:

[battery not co-located with well, SE corner of berm surrounding tanks 40.141224, -104.796293](#)

Location

Overall Good:

Emergency Contact Number:

Comment: phone number is legible as shown is attached photo, name of operator and well name are not legible

Corrective Action: Install sign to comply with Rule 210.e.

Date: 07/09/2018

Overall Good:

Spills:

Type	Area	Volume		
Crude Oil	Valve	<= 1 bbl		
Comment: hydrocarbon stained soils at pipe manifold to south of tanks. see attached photo				
Corrective Action: Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff upon determination of reportable release.				Date: <u>06/08/2018</u>
	Flow Line			
Comment: open excavation along flowline (near other operator's emission control burner. Reported as possibly having been open excavation with 3inch diameter hole in pipe. Excavation full of water dued to flood irrigation of crop field to south. Surface water may have entered oil pipeline. Unless pipeline has been evacuated of all hydrocarbons, thenNeed to repair pipeline to prevent contact wih surface water and close excavation for safety reasons.				
Corrective Action: Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff upon determination of reportable release.				Date: <u>07/09/2018</u>

In Containment: Yes _____

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:			
Corrective Action:			Date:

Equipment:

Type	#	Capacity	Type	Tank ID	SE GPS	corrective date
Type: Pump Jack	# 1					
Comment:						
Corrective Action:						Date:
Type: Horizontal Heated Separator	# 1					
Comment:						
Corrective Action:						Date:
Type: Bird Protectors	# 1					
Comment:						
Corrective Action:						Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLS	PBV FIBERGLASS		,
Comment:	<input style="width: 100%;" type="text"/>				

Corrective Action:	Date:
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Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient		Adequate
Comment: in same earthen berms as crude tanks				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		40.141224,-104.796293
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		Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 239899 Type: WELL API Number: 123-07687 Status: SI 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
401634360	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4457116
678301754	stained soils at manifold	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4457102
678301755	wellhead sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4457104
678301756	open excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4457106