

**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: \_\_\_\_\_**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:**6 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	<a href="#">All Inspections</a>

**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: ☐

<b>Spills:</b>					
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:	06/08/2018
	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 due 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 with 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:	07/09/2018

In Containment: Yes

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>					
Type	PUMP JACK				
Comment:					
Corrective Action:				Date:	

<b>Equipment:</b>				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:						

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 Facilities**Facility 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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4457116">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4457116</a>
678301754	stained soils at manifold	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4457102">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4457102</a>
678301755	wellhead sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4457104">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4457104</a>
678301756	open excavation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4457106">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4457106</a>