

**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:

08/27/2018

Submitted Date:

08/27/2018

Document Number:

691200374**FIELD INSPECTION FORM**
 Loc ID 322954 Inspector Name: Evins, Bret On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_
**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP 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:**18 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Cowan, Peter		picowan@blm.gov	<a href="#">BLM; federal/federal inspections</a>
Lara-Mesa, Susana		cogcc@kpk.com	<a href="#">All Inspections</a>
		vkoehler@fs.fed.us	<a href="#">USFS; federal/federal inspections</a>
Arthur, Denise		denise.arthur@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
244529	WELL	SI	11/01/2017	GW	123-12324	FEDERAL WILDHORSE 15-31	SI

**General Comment:**[This is a WELL & BATTERY Inspection.](#)

Location			
<b>Lease Road:</b>			
Type	Access		
comment:	Adequate		
Corrective Action	L		Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	NFPA hazard diamond placard classification numbers on crude oil tank & heated separator appear faded and are illegible. Signs and Markers General Condition. Install sign / placard to comply with Rule 210.e.		
Corrective Action:	Comply with Rule 210.e.		Date: 10/26/2018
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	Heavy weeds around entire tank battery area. Weeds within bermed areas of crude oil, produced H2O, and separator. Weeds around Gas meter run. Statewide unused equipment, weeds, waste, and trash requirements. 10 days for weeds. Use Rule 603.f as guidance.		
Corrective Action:	Comply with Rule 603.f .		Date: 09/06/2018
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	Iron rod panel.		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Barbed wire		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Gas Meter Run	# 1		corrective date

Comment:	Gas Sales Meter (GSM) appears to not be in operation and calibration card shows last calibration in AUG. 2012. Meter Calibration. Meters shall be calibrated annually unless more frequent calibration is required by contractual obligations or by the Director. 30 days. Use Rule 329.c as guidance.				
Corrective Action:	Comply with Rule 329.c .			Date:	09/26/2018
Type: Prime Mover	# 1				
Comment:	Electric Motor.				
Corrective Action:				Date:	
Type: Pump Jack	# 1				
Comment:					
Corrective Action:				Date:	
Type: Deadman # & Marked	# 4				
Comment:	4 / 4-marked				
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 1				
Comment:	Separator surrounded by earth berms (adequate).				
Corrective Action:				Date:	
Type: Bird Protectors	# 1				
Comment:					
Corrective Action:				Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLS	PBV FIBERGLASS		,
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	Base Sufficient	Adequate	
Comment:	shared w/ crude oil tank				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 BBLS	STEEL AST		40.611050,-103.901548
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:	shared w/ produced H2O tank.				
Corrective Action:				Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 244529 Type: WELL API Number: 123-12324 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: PRODUCTION RECORDSComment: SI. SI since 11/2017 according to prod. records. Tbg. & csg. valves are shut at wellhead. Master power is OFF at pumping unit control panel.Corrective Action: Date: **BradenHead**Comment: Bradenhead is 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**COGCC Comments**

Comment	User	Date
All previous CAs (3) referenced in FIR #684902258 dated 09/13/2016 appear to have been addressed.	evinsb	08/27/2018

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

Document Num	Description	URL
691200375	Site photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4563413">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4563413</a>