

**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: _____

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: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:

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

Contact Information:

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

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			
Lease Road:			
Type	Access		
comment:	Adequate		
Corrective Action			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
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:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
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"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment: <input type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Barbed wire		
Corrective Action:			Date:
Type	PUMP JACK		
Comment:	Iron rod panel.		
Corrective Action:			Date:
Equipment:			
Type: Pump Jack	# 1		corrective date
Comment:			
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:
Type: Deadman # & Marked	# 4	
Comment:	4 / 4-marked	
Corrective Action:		Date:
Type: Prime Mover	# 1	
Comment:	Electric Motor.	
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
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

Tanks and Berms:

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
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:

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) _____	
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Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment: shared w/ crude oil 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 Abandoned Reminder: PRODUCTION RECORDS

Comment: 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
401745762	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4563416
691200375	Site photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4563413