



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	WELLHEAD		
Comment:	4 strand wire		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	4 strand wire		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	4 strand wire		
Corrective Action:			Date:

**Equipment:**

Type	#	Comment	Corrective Action	Date	corrective date
Emission Control Device	# 1	Burning tank VOC			
Horizontal Heated Separator	# 1				
Prime Mover	# 1	Electric motor			
Gas Meter Run	# 1				

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLS	CONCRETE SUMP/VAULT		,
Comment:	<input type="text"/>				
Corrective Action:	<input type="text"/>				Date:

<b>Paint</b>	
Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		
Comment:					
Corrective Action:					Date:

<b>Paint</b>	
Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Sufficient	Adequate
Comment:	East oil tank berm needs remediation.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date: 09/28/2018

<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:			
		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:			
		Date:	

**Inspected Facilities**

Facility ID: 248127 Type: WELL API Number: 123-15925 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR- well producing via swab

Corrective Action:

Date:

**Complaint**

Comment: Inspection in response to complaint. 18#200446200

Field Inspector Assigned: Adam Kraich

Complaint Received:

Date: 8/28/2018

Complaint Contacted:

Date: 8/28/2018 @16:42

Location #: 451458

Inspection Document #: 691300482

Nature of complaint: Sink hole, signage, pumping unit mechanical integrity.

Field Inspector Actions:

On 8/28/2018, I received a complaint in regard to a sinkhole, possible signage issues, and questionable pumping unit integrity, on a location owned and operated by K.P. Kauffman; the Wooley/Phillips battery #451458.

On 8/29/2018, I performed a site inspection of the location:

Sinkhole;

I observed 2 areas of subsidence on the location, located directly W of the locations single 300bbl crude storage tank. The areas of subsidence appear to be the caused by the recent removal of a secondary crude storage tank, as well as dump line risers that were serving it. I did find, and issue a corrective action for the eastern tank berms condition. After speaking with KPK management, the issues will be resolved within the CA timeframe.

Signage;

All signage is up to date, per COGCC rule at time of inspection.

Pumping unit integrity;

The pumping unit on location is non-operational due to subsurface pump issues. While awaiting downhole maintenance the well is being produced via swabbing/unloading. Once downhole equipment is repaired, the pumping unit will be returned to production per KPK management.

No violation of COGCC rules were observed at the time of the inspection.

All information reviewed and site inspection information were submitted to the complaint specialist for further review.

Corrective Action:

Date:

**Attached Documents**

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

Document Num	Description	URL
401748963	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4565986">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4565986</a>
691300483	Inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4565985">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4565985</a>