

**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:

09/11/2018

Submitted Date:

09/11/2018

Document Number:

691401004**FIELD INSPECTION FORM**

Loc ID 318202 Inspector Name: Beardslee, Tom 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:**16 Number of Comments5 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
Arauza, Steven		steven.arauza@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240864	WELL	SI	10/01/2017	OW	123-08652	TOM L. RUSSELL UNIT E 1	SI

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Stained soil underneath valve in manifold located west of crude oil tanks. See location photo #7.		
Corrective Action:	Comply with Rule 603.f .	Date:	10/11/2018
Type	UNUSED EQUIPMENT		
Comment:	Unused unmarked riser located North of East crude oil tank battery. See location photo #4 Riser was noted for a corrective action on DOC #681700990		
Corrective Action:	Comply with Rule 603.f .	Date:	01/12/2018

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	SEPARATOR		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		

Corrective Action:		Date:
Equipment:		corrective date
Type: Horizontal Heated Separator	# 2	
Comment: Stained soil under north heated separator inside enclosure. See locaiton photo #9.		
Corrective Action: Comply with Rule 603.f .		Date: <u>10/11/2018</u>
Type: Pump Jack	# 1	
Comment:		
Corrective Action:		Date:
Type: Prime Mover	# 1	
Comment: Electric motor		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment: Unused equipment inside heated separator fence. Meter run in disconnected. see locaiton photo #8		
Corrective Action: Comply with Rule 603.f .		Date: <u>12/11/2018</u>
Type: Ancillary equipment	# 1	
Comment: Electrical transformers, breaker panel and meter.		
Corrective Action:		Date:
Type: Bird Protectors	# 2	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	0	<100 BBLS	BV CONCRETE		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	50 BBL
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		40.112780,-104.924450
Comment: Stained soil on west side of east crude oil tank. Stained soil beneath valve on north side of west crude oil tank.					

Corrective Action:	Repair leak or remove east crude oil tank. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	12/11/2018
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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:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 240864 Type: WELL API Number: 123-08652 Status: SI Insp. Status: SI**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____

Comment: According to rule 707.b. this well is improperly labeled as SHUT IN, this well appears to be TEMPORARILY ABANDON.
MIT performed 10/17/2014 DOC#2493397.

Corrective Action: _____ Date: _____

BradenHead

Comment: 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

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
691401005	loc pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4576027