

**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:

09/10/2018

Submitted Date:

09/12/2018

Document Number:

689801632**FIELD INSPECTION FORM**Loc ID 324591 Inspector Name: Waldron, Emily 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:18 Number of Comments12 Number of Corrective Actions

- ☒
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Fischer, Alex		alex.fischer@state.co.us	
Kauffman, KP		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
212077	WELL	IJ	12/28/1984	DSPW	057-05129	DWINELL 1	AC

General Comment:[Routine UIC inspection.](#)[Follow up to inspection from 2/21/2018 document number 689800867. No corrective actions have been met.](#)

Location

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible. Incomplete tank labels on crude tanks.		
Corrective Action:	Install sign to comply with Rule 210.d.		Date: 11/12/2018
Type	BATTERY		
Comment:	Sign not posted or information inaccurate at well(s) or battery. No battery sign.		
Corrective Action:	Install sign to comply with Rule 210.b.		Date: 11/12/2018
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:

Comment: 303-825-4822

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Noxious and annual weeds on location.		
Corrective Action:	Comply with Rule 603.f .		Date: 09/24/2018
Type	STORAGE OF SUPL		
Comment:	Connection dripping oil on berm stairs.		
Corrective Action:	Comply with Rule 603.f . 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: 10/12/2018

Overall Good: ☐

Spills:			
Type	Area	Volume	
Crude Oil	Tank	<= 1 bbl	
Comment:	Stained soil and fluid present at connection to tank.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. 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: 10/12/2018
Methanol	Tank		
Comment:	Methanol appears to have leaked out of tank in northwest of battery.		
Corrective Action:	Remove free fluids and contact COGCC EPS staff per Rule 906.b.		Date: 09/13/2018

In Containment: Yes

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

Type PIT

Comment:

Corrective Action:

Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLS	PLASTIC AST		40.822090,-106.233120
Comment:					
Corrective Action:					Date:

Paint

Condition Adequate

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate			Inadequate	
Comment:	Low spot in berm on south side.				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).				Date: 10/12/2018
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3		HEATED STEEL AST		,
Comment:	Oil staining down side of one crude tank.				
Corrective Action:	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: 10/12/2018

Paint

Condition Adequate

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate			Inadequate	
Comment:	Low spot in berm on south side.				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).				Date: 10/12/2018
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	500 BBLS	STEEL AST		,

Comment:		
Corrective Action:		Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate			Inadequate
Comment:	Low spot in berm on south side.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date: 10/12/2018

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected FacilitiesFacility ID: 212077 Type: WELL API Number: 057-05129 Status: IJ Insp. Status: AC**Underground Injection Control**

UIC Violation: _____ Maximum Injection Pressure: _____

UIC Routine

Inj./Tube: Pressure or inches of Hg 1000 Previous Test Pressure _____ MPP _____
(e.g. 30 psig or -30" Hg) Inj Zone: DK-LK

TC: Pressure or inches of Hg _____ Previous Test Pressure _____ Last MIT: 05/14/2018

Brhd: Pressure or inches of Hg _____ Previous Test Pressure _____ AnnMTReq: _____

Comment: Active injection at time of inspection.

Corrective Action: _____ Date: _____

Method of Injection: PUMP FEED

Test Type: _____ Tbg psi: _____ Csg psi: _____ BH psi: _____

Insp. Status: _____

Comment: _____

Corrective Action: _____ Date: _____

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat) (Long)	
Oily Soil	Piles	Inadequate	40.822000	-106.232650
Comment	Land farm area with uncompacted berm with pieces of plastic liner in berm. There were two land farm areas mentioned in the previous inspection. Only one visible during this inspection.			
Corrective Action	E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 907. Contact COGCC EPS staff.			Date: 03/16/2018

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB):

Comment:

Pilot: Wildlife Protection Devices (fired vessels):

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: No stormwater BMPs observed. No apparent soil migration; erosion or soil movement.

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Type:	Lined:	Pit ID:	Lat:	Long:
Reference Point: _____	Other: _____	Length: _____	Width: _____	

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: c**Fencing:**

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action

Date:

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date:

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment: Pit on location at 40.82189, -106.23278. No permit on file for pit.

Corrective Action

Date: 03/29/2018**COGCC Comments**

Comment	User	Date
<u>Follow up to inspection from 2/21/2018 document number 689800867. No corrective actions have been met.</u>	waldron	09/12/2018

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

Document Num	Description	URL
401761521	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4577405
689801639	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4577400