

**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:

09/18/2018

Submitted Date:

09/21/2018

Document Number:

691200474

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:

- 13 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Lara-Mesa, Susana		cogcc@kpk.com	All Inspections
Arthur, Denise		denise.arthur@state.co.us	
Koehler, Vernon		vkoehler@fs.fed.us	USFS; federal/federal inspections
Cowan, Peter		picowan@blm.gov	BLM; federal/federal 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 FOLLOW-UP BATTERY Inspection. Refer to previous FIR #691200374 dated 8/27/2018.](#)

Location			
Lease Road:			
Type	Access		
comment:	Adequate		
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	NFPA hazard diamond placard classification numbers on crude oil tank & heated separator appear updated and are now legible. This addresses the CA from FIR #691200374 dated 8/27/2018.		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds have been cut and dispersed around entire tank battery area, berms, separator, & gas meter run. This addresses the CA from FIR #691200374 dated 8/27/2018.		
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type			
Comment:	Refer to FIR #691200374 dated 8/27/2018 for fencing info.		
Corrective Action:			Date:
Equipment:			
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 . Contact gas gathering provider to for last meter callibration date and notify COGCC with said date. (30 Days).	Date:	10/22/2018
Type:	#		
Comment:	Refer to FIR #691200374 dated 8/27/2018 for additional equipment info.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
					40.611050,-103.901548
Comment:	Refer to FIR #691200374 dated 8/27/2018 for Tanks & Berms info.				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
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 appears 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

Attached Documents

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

Document Num	Description	URL
401770768	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4585218
691200476	Site photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4585217