

**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:

09/24/2018

Submitted Date:

09/24/2018

Document Number:

688400286

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: Silver, Randy On-Site Inspection   
311305 \_\_\_\_\_ 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:**

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

**Contact Information:**

Contact Name	Phone	Email	Comment
Gomez, Jason		jason.gomez@state.co.us	
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	<a href="#">All inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240958	WELL	PR	02/01/2018	OW	123-08746	BRAND 1	PR

**General Comment:**

*(This area is intentionally left blank for general comments.)*

**Location**

Overall Good:

**Signs/Marker:**

Type	BATTERY		
Comment:	Sign or label not posted or information inaccurate on tanks or containers. No content listed on 300 BBL H2O tank, no quantity on smaller H2O tank.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	11/26/2018
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment:	<input type="text"/>	Date:	
Corrective Action:	<input type="text"/>	Date:	

**Good Housekeeping:**

Type	OTHER		
Comment:	Clean and remove stained soil under load out VLV on 300 BBL crude oil tank		
Corrective Action:	Comply with Rule 603.f .	Date:	10/08/2018

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		,
Comment:	<input type="text"/>				
Corrective Action:	<input type="text"/>				Date:

**Paint**

Condition	Adequate		
Other (Content)	<input type="text"/>		
Other (Capacity)	<input type="text"/>		
Other (Type)	<input type="text"/>		

**Berms**

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
PRODUCED WATER	1	<100 BBLs	FIBERGLASS AST		
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:	Shares berm with crude oil tank				
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.064217,-104.481613
Comment:	Load out VLV appears to be leaking from bull plug, was leaking at time of inspection. Called KPK talked to Cristina she said she would inform lease operator to come fix as soon as possible.				
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: 09/25/2018

**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 Facilities**

Facility ID: 240958 Type: WELL API Number: 123-08746 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

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
401773059	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4587204">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4587204</a>
688400287	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4587203">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4587203</a>