

**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:

12/26/2018

Submitted Date:

12/26/2018

Document Number:

688400945

FIELD INSPECTION FORM

Loc ID 336465 Inspector Name: Silver, Randy 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:

- 14 Number of Comments
- 5 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Pesicka, Conor		conor.pesicka@state.co.us	
,		dnr_cogccengineering@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240286	WELL	SI	07/01/2018	OW	123-08074	PARKER 1	SI

General Comment:

Location

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Sign not posted or information inaccurate at centralized E&P waste management facility. Produced water tank does not have volume sign posted.		
Corrective Action:	Install sign to comply with Rule 210.c.	Date:	01/26/2019
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	303-825-4822		
Corrective Action:		Date:	

Good Housekeeping:			
Type	OTHER		
Comment:	Unused equipment, propane tank, belt gard, fencing around PU		
Corrective Action:	Comply with Rule 603.f .	Date:	12/16/2018
Type	OTHER		
Comment:	Fuel gas line to PU motor and fuel gas line to ECD forund leaking at time of inspection.		
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:	12/27/2018
Type	OTHER		
Comment:	Stained soil around PU motor and load line at crude oil tank		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	12/16/2018

Overall Good:

Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
Type	PUMP JACK		
Comment:	Hog fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Vertical Heated Separator	# 1		

Comment:			
Corrective Action:		Date:	
Type: Prime Mover	#		
Comment:	Gas powered motor		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1		STEEL AST		
Comment:	No volume sign on tank. Tank is visible from county road.				
Corrective Action:	Repair and paint tanks per Rule 804.				Date: 03/26/2019

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with crude oil tank			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.121588,104.816758
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:					
Corrective Action:				Date:	

Venting:

Yes/No	NO			
Comment:				
Corrective Action:				Date:

Flaring:

Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities

Facility ID: 240286 Type: WELL API Number: 123-08074 Status: SI Insp. Status: SI

Producing Well

Comment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
This is a follow up inspection per Doc#691401536. All corrective actions have not been addressed at time of inspection. Called emergency # at approx 9:45 talked to Max Knob I informed him that fuel gas lines to ECD and PU motor were leaking, he informed me he would send pumper. Pumper did show up as i was leaving and repaired leaks.	silverr	12/26/2018

Attached Documents

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

Document Num	Description	URL
688400946	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4687215