

FORM  
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**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: \_\_\_\_\_

**Operator Information:**

OGCC Operator Number: 46290  
Name of Operator: KP KAUFFMAN COMPANY INC  
Address: 1675 BROADWAY, STE 2800  
City: DENVER State: CO Zip: 80202

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION  
 FOLLOW UP INSPECTION REQUIRED  
 NO FOLLOW UP INSPECTION REQUIRED

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

**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:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
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

<b>Emergency Contact Number:</b>			
Comment:	303-825-4822		
Corrective Action:		Date:	

<b>Good Housekeeping:</b>			
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:	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
Type	OTHER		
Comment:	Fuel gas line to PU motor and fuel gas line to ECD found 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

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

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

<b>Equipment:</b>			corrective date
Type: Prime Mover	#		

Comment:	Gas powered motor	Date:	
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:		Date:	
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:		Date:	
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:		Date:	
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:		Date:	
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 1		
Comment:		Date:	
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
401886266	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4687220">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4687220</a>
688400946	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4687215">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4687215</a>