

**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:

05/22/2019

Submitted Date:

05/22/2019

Document Number:

685100974

FIELD INSPECTION FORM

Loc ID 336320 Inspector Name: MEDINA, JUSTIN 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
- 4 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
, KPK		cogcc@kpk.com	All Inspections
Gomez, Jason		jason.gomez@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
284567	WELL	SI	11/01/2018	GW	123-23829	ELAINE 43-28	SI

General Comment:

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers see pic 1		
Corrective Action:	Install sign to comply with Rule 210.d.		Date: 01/28/2019
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil under pump jack counterweight see pic 4		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Contact COGCC EPS staff.		Date: 05/24/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment: <input style="width: 100%;" type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	SEPARATOR		
Comment:	Barbwire		
Corrective Action:			Date:
Type	PUMP JACK		
Comment:	Barb wire		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Barb wire		
Corrective Action:			Date:
Equipment:			
Type: Horizontal Heated Separator # 1			corrective date
Comment:			
Corrective Action:			Date:
Type: Prime Mover # 1			
Comment: Gas motor			
Corrective Action:			Date:
Type: Bird Protectors # 1			
Comment:			

Corrective Action:		Date:	
Type:	#		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric equipment		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1		STEEL AST		40.107234,-104.773395
Comment:	Tanks Visible from county road, missing caps on top of tank, see pic 1				
Corrective Action:	Repair and paint tanks per Rule 804.				Date: 03/28/2019

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	Inadequate berms around tank(s) see pic 1			
Corrective Action:	Location is within a designated setback location, repair or install berms or other secondary containment devices per Rule 604.c.(2)G.			Date: 01/18/2019

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1		PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 284567 Type: WELL API Number: 123-23829 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On 5/22/19 at approximately 0900 I, Inspector Justin Medina conducted an on-site inspection at 123-23829 KPK Elaine 43-28 in Weld County Colorado. While there, I observed producing well This is a follow up inspection from document # 688400974 Corrective Actions from previous inspections are delinquent During this inspection the following possible compliance issues were observed: Sign or label not posted or information inaccurate on tanks or containers see pic 1 Install sign to comply with Rule 210.d. 1/28/19 Stained soil under pump jack counterweight see pic 4 Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Contact COGCC EPS staff. 5/24/19 Tanks Visible from county road, missing caps on top of tank, see pic 1 Repair and paint tanks per Rule 804.3/28/19 Inadequate berms around tank(s) see pic 1 Location is within a designated setback location, repair or install berms or other secondary containment devices per Rule 604.c.(2)G. 1/18/19</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report. Continuing Education Inspection</p>	medinaj	05/22/2019

Attached Documents

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

Document Num	Description	URL
402052911	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830037
685100975	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830032