

**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:

12/11/2019

Submitted Date:

12/13/2019

Document Number:

697600644

**FIELD INSPECTION FORM**

Loc ID 332889 Inspector Name: GINTAUTAS, PETER 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:**

- 8 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
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
240892	WELL	SI	12/01/2018	GW	123-08680	JOHNSON, ROLLAND A 1	EI
450195	SPILL OR RELEASE	CL	06/02/2017		-	Rolland A Johnson Tank Release	EI
469705	TANK BATTERY	AC	12/11/2019		-	Roland A Johnson well 1 battery	EI

**General Comment:**

well and production facilities inspected in this report  
Production facilities on location with well  
shared battery  
well listed on sign are  
123-08680  
and  
123-08896

Location			
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	operator name on wellhead sign becoming illegible		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	produced water vessel is labeled on fiberglass tank as 100bbls capacity but sign nearby indicates 50bbl tank		
Corrective Action:	Remove or correct whichever sign is not correct	Date:	01/13/2020
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
Crude Oil	WELLHEAD	<= 1 bbl	
Comment:	stained soils at or near wellhead		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a.		Date: 01/13/2020
In Containment: No			
Comment:	spill 450195 closed with no remaining indications at surface in brude oil tank area		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	
<b>Equipment:</b>			
			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:	berms not prperly maintained around separators		
Corrective Action:	repair berm and maintain	Date:	02/08/2020
Type: Other	# 1		
Comment:	manifold system, at least 9 bullplugged risers present in area near manifold, none are tagged out risers not properly locked out/ tagged out or marked are considered unused equipment risers may have had tags but appear to have fallen off or been removed		

Corrective Action:	comply with rule 603.f	Date:	01/13/2020
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLs	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient		Adequate
Comment:	in same berm system as crude tank			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.151447,-104.819038
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	286bbbs
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient		Adequate
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO		
Comment:			

Corrective Action:		Date:	
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**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 240892 Type: WELL API Number: 123-08680 Status: SI Insp. Status: EI

Facility ID: 450195 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Facility ID: 469705 Type: TANK API Number: - Status: AC Insp. Status: EI

**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
402262496	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012781">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012781</a>
697600645	plunger lift and wellhead sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012773">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012773</a>
697600646	stained soils at wellhead	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012774">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012774</a>
697600647	100bbl sign on fiberglass PBV & battery sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012775">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012775</a>
697600648	50bbl sign in front of tank labeled 100bbls	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012776">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012776</a>
697600649	2 separators, poorly maintained berms	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012777">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012777</a>
697600650	GMR and manifold system	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012778">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012778</a>