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: 09/20/2017
Submitted Date: 09/20/2017

Document Number:

678301110

FIELD INSPECTION FORM

Loc ID 319889	Inspector Name: GINTAUTAS, PE		On-Site Inspection 2A Doc Num:		Status Summary: THIS IS A FOLLOW UP INSPECTION		
Operator In		5290				OLLOW UP INSPECTION REQUIRED IO FOLLOW UP INSPECTION REQUIRED	
	erator: K P KAUFFMA 675 BROADWAY, STE DENVER S		Zip: _	80202	5 1	Ings: Number of Comments Number of Corrective Actions orrective Action Response Requested	
Contact Info	ormation:						
Contact Name Phone		Phone	Email			Comment	
Lara-Mesa	, Susana	(303) 825-4822	cogcc@k	pk.com			
Inspected F	acilities:						

inspected i	aciiiles.						
Facility ID	Туре	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201791	WELL	SI	07/01/2017	OW	001-07195	NORTH YORK 1	EI
273708	WELL	PR	11/11/2004	OW	001-09519	NORTH YORK 11-12	El

General Comment:

battery 452207 not co-located with wells and inspected separately

Type WELLHEAD Date Comment: Corrective Action: Date Emergency Contact Number: Date Corrective Action: Date Overall Good: Date Spills: Date Date Overall Good: Date Spills: Date Date Overall Good: Date Overall Good: Date Spills: Date Date In Containment: No Comment: No spills observed at surface Date Multiple Spills and Releases? Fencing: Date Date Corrective Action: Date Equipment: Corrective Action: Date Corrective Action: Date Type: Punger Lift # 1 Date Comment: Corrective Action: Date Type: Punger Lift # 1 Date Comment: Corrective Action: Date Type: Punger Action: Date Type: Punger Action: Date Type: Punger Action: Date Comment: North York 1 Date Corrective Action: Date Comment: Sand Berms: Date Comment: Sand Berms: Date Comment: Date Date Condition Adequate Date Condition Adequate		<u>Location</u>										
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Other (Content)	Paint											
Other (Content)	Condition Adequ	uate										
Other (Capacity)												
Other (Type)												
<u>Berms</u>	<u>Berms</u>											
Type Capacity Permeability (Wall) Permeability (Base) Maintenance	Туре	Capacity			Per	Permeability (Wall)			(Base)	Maintenance]
Inadequate Walls Insufficient Base Insufficient Inadequate									·			

Inspector Name: GINTAUTAS, PETER Comment: no secondary containment BMPs around tank shown in attached photo Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4) or Date: 10/20/2017 remove temporary tank from location Venting: Yes/No Comment: Corrective Action: Date: Flaring: Туре Comment: Corrective Action: Date:

Inspected Facilities						
Facility ID: 201791	Type: WELL	API Number:	001-07195	Status: SI	Insp. Status: EI	
Facility ID: 273708	Type: WELL	API Number:	001-09519	Status: PR	Insp. Status: EI	

	Reclamation - Storm Water - Pit								
Storm Water:	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: X 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
401409161	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4255800
678301111	no berms temporary tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4255790

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