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

FIELD INSPECTION FORM



Inspection Date: 03/07/2018
Submitted Date: 03/07/2018

Document Number: 675000223

Loc ID	oc ID Inspector Name:		On-Site Inspection		Status Summary:			
320470 Duran, Alicia			2A Doc Num:		THIS IS A FOLLOW UP INSPECTION			
Operator Information:					FOLLOW UP INSPECTION REQUIRED			
OGCC Operator Number: 46290					NO FOLLOW UP INSPECTION REQUIRED			
Name of Ope	rator: K P KAUFFMA	AN COMPANY INC		<u> </u>	<u>Findings:</u>			
Name of Operator: K P KAUFFMAN COMPANY INC Address: 1675 BROADWAY, STE 2800					5 Number of Comments 0 Number of Corrective Actions			
City:	DENVER S	tate: CO	Zip:8020	2	Corrective Action Response Requested			
Contact Info	rmation:			-				
Contact Name Phone		Phone	Email		Comment			
Lara-Mesa, Susana cogcc@kpk.com			1	All Inspections				

Inspected Facilities:							
Facility ID	Туре	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
256802	WELL	PR	06/27/2002	GW	001-09403	MCELWAIN 13-17	SI

General Comment:

<u>Location</u>						
Overall Good: 🔀						
Signs/Marker:						
Туре	TANK LABELS/PLACARI					
Comment:						
Corrective Action:					Date	:
Туре	WELLHEAD					
Comment:						
Corrective Action:					Date	:
Туре	DRILLING/RECOMP					
Comment:						
Corrective Action:					Date	:
Emergency Contact N	lumber:				7	
Comment:						
Corrective Action:					Date:	
Overall Good: 🔀						
Spills:						
Туре	Area	Volume				
In Containment: N	40					
Comment:						
Multilple Spills a	Multilple Spills and Releases?					
Fencing/:						
Туре	TANK BATTERY					
Comment:	Berm					
Corrective Action:					Date	:
Equipment:						corrective date
Type: Emission Contr	rol Device #	1				
Comment:						
Corrective Action:					Date:	
Type: Gas Meter Run	#	1				
Comment:						
Corrective Action:	prrective Action:					
Type: Horizontal Heated Separator # 1						
Comment:						
Corrective Action:	d .				Date:	
Type: Bird Protectors	#:	2				
Comment:						
Corrective Action:	Corrective Action: Date:					
ype: Plunger Lift # 1						

Inspector Name: Duran, Alicia Comment: Corrective Action: Date: Tanks and Berms: Contents Capacity Type Tank ID SE GPS PRODUCED WATER 100 BBLS **PBV FIBERGLASS** Comment: Corrective Action: Date: **Paint** Condition Adequate Other (Content) Other (Capacity) Other (Type) **Berms** Permeability (Wall) Permeability (Base) Maintenance Type Capacity Metal Walls Sufficent Adequate Base Sufficient Adequate Comment: Shared berm with crude oil tank Corrective Action Date: Tank ID SE GPS Contents Capacity Type CRUDE OIL **300 BBLS** STEEL AST 39.964220,-104.921680 Comment: Corrective Action: Date: **Paint** Condition Adequate Other (Content) Other (Capacity) Other (Type) **Berms** Permeability (Wall) Permeability (Base) Maintenance Type Capacity Earth Adequate Walls Sufficent Base Sufficient Adequate Comment: Corrective Action: Date: Venting: Yes/No NO Comment: Corrective Action: Date: Flaring: Type Comment: Corrective Action: Date:

				Inspecte	d Facilities				
Facility ID:	256802	Type:	WELL	API Number:	001-09403	Status:	PR	Insp. Status:	SI
				<u>ldle \</u>	<u>Well</u>				
Purpos	e: 🔀 Shut	ln 📗	Temporarily A		Reminder:				
<u>C</u>	omment: Te	mporary sh	ut in for HZ pre	p					
Correctiv	e Action:							Date:	
				<u>Brade</u>	enHead			1	
	omment: Plu	mbed to su	rface					_	
Correctiv	e Action:							Date:	

	<u>Environn</u>	<u>nental</u>	
Spill/Remedi	ation:		
Comment:			
Corrective Action:			Date:
Emission Cor	trol Burner (ECB): YES		
Comment:			
Pilot: OF	Wildlife Protection Devices (fired vessels):	YES	

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:							
Corrective Action: Date:						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:

	3 1 .	·
Document Num	Description	URL
401566102	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4396064
675000224	Photos of tank battery and wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4396058

Date Run: 3/14/2018 Doc [#675000223]