

FORM  
INSPRev  
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:

09/12/2019

Submitted Date:

09/12/2019

Document Number:

693501388

### FIELD INSPECTION FORM

Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
320419 \_\_\_\_\_ Silver, Randy \_\_\_\_\_ 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:**

- 17 \_\_\_\_\_ Number of Comments  
6 \_\_\_\_\_ 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
,		dnr_cogccenforcement@state.co.us	
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All inspections
Pesicka, Conor		conor.pesicka@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
,		dnr_cogccengineering@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
203716	WELL	PR	10/01/2018	GW	001-09276	MCELWAIN 12-17	SI

**General Comment:**

<b>Location</b>			
<b>Lease Road:</b>			
Type	Access		
comment:	Access road to location has deep ruts and is carrying sediment off road and into drainage.		
Corrective Action:	Install or repair required BMPs per Rule 1002.f.	Date:	
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
<b>Emergency Contact Number:</b>			
Comment:			Date: _____
Corrective Action:			
<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	Stump and dead weeds between access road to well site and TNK BTRY.		
Corrective Action:	Comply with rule 603f	Date:	
Type	OTHER		
Comment:	Self-inspection, maintenance and good house keeping procedures and schedules.		
Corrective Action:	Comply with COGCC rule 1002 F (2) D Provide COGCC with pocedure and maintenance documentation within 48hrs	Date:	
Type	OTHER		
Comment:	Stained soil under piping outside of separator house		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No _____			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	SEPARATOR		

Comment:	Barb wire		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Barb wire		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	None		
Corrective Action:			Date:

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

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

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:		shares containment with crude oil tank.				Date:	
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CRUDE OIL	1	300 BBLS	STEEL AST		,		
Comment:						Date:	
Corrective Action:						Date:	

**Paint**

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

**Berms**

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

**Venting:**

Yes/No	YES		
Comment:	Gas being vented or flared during non-upset condition without prior approval from COGCC. Gas being vented through sepatator exhaust stack.		
Corrective Action:	Contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details.		Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

**Inspected Facilities**

Facility ID: 203716 Type: WELL API Number: 001-09276 Status: PR Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

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
Other						

Comment: Storm water from access road running down through location and sediment being carried off location.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT



Document Num	Description	URL
402174529	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4935582">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4935582</a>
693501389	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4935579">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4935579</a>
693501390	Flir video	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4935580">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4935580</a>