

**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:

03/14/2020

Submitted Date:

03/16/2020

Document Number:

699600431

FIELD INSPECTION FORMLoc ID 312250 Inspector Name: SCHURE, KYM On-Site Inspection ☐ 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:

19 Number of Comments

3 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
Kuhn, Denny		cogcc@kpk.com	
Pesicka, Conor		conor.pesicka@state.co.us	NOAV
Quint, Craig		craig.quint@state.co.us	
		dnr_cogccenforcement@state.co.us	NOAV

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
219870	WELL	PR	11/01/2019	OW	075-07533	KNUDSEN 7	PR

General Comment:

Follow-up FIR.

NOTE TO OPERATOR: CA's cited in FIR Doc#680305569 dated 09/06/2019 have not been performed. CA dates cited within this FIR Doc#699600431 reference CA dates required in Doc#680305569. Notify N.E. Field Inspector with a Form 42 when CA's have been performed for re-inspection.

Location			
Lease Road:			
Type	Access		
comment:	Two track - gravel road grassland		
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Placarding cited in FIR Doc# 680305569 has not been performed. CA dates remain in effect as cited in Doc# 680305569. See attached photographs for documentation.		
Corrective Action:	Install signage/placard to comply with Rule 210 series.		Date: 11/06/2019
Type	WELLHEAD		
Comment:	Satisfactory		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	Satisfactory		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Pile of concrete rubble debris on north edge of battery. CA date cited in Doc. 680305569.		
Corrective Action:	Remove all concrete debris from location, per Rule 604 series. See attached photograph for documentation		Date: 09/21/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Crude Oil	Tank	<= 1 bbl	
Comment:	Stained soil at Crude Oil tank battery. See photographs		
Corrective Action:	Remove and remediate stained soil per Rule 907.e.		Date: 03/31/2020
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:	Livestock wire		
Corrective Action:			Date:
Equipment:			
Type: Prime Mover	# 1		corrective date
Comment:	Electric motor		
Corrective Action:			Date:
Type: Bird Protectors	# 2		

Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel @ PJ		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Separator	# 1		
Comment:	No change in equipment inventoried		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Propane tanks		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:	No change in tank configurations or number of tanks on location. Batteries, tanks & berms remain in place.					
Corrective Action:					Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Berms have been maintained recently			
Corrective Action:				Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	

Corrective Action:		Date:	
--------------------	--	-------	--

Inspected Facilities				
Facility ID: 219870	Type: WELL	API Number: 075-07533	Status: PR	Insp. Status: PR
Producing Well				
Comment:	OW			
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	In Process	Other	In Process			

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
NOTE to OPERATOR: Read FIR completely and perform CA's. CA dates cited in FIR Doc# 680305569 that have not been performed on date of this FIR Doc#699600431 remain in effect as cited and dated in previous FIR.	schureky	03/16/2020

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

Document Num	Description	URL
402344012	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097389
699600435	Prod. Equipment @ wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097376
699600436	Concrete debris @ battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097377
699600437	Concrete debris @ battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097378
699600438	Concrete debris @ battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097379
699600439	Placarding @ CO tank battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097380
699600440	Placarding @ CO tank battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097381
699600441	CO stain @ CO tank battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097382
699600442	Horz. Separator @ PW tank battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097383
699600444	PW tank (300) bbl. @ PW pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097384
699600445	PW tanks (210)+(400)bbl. @ PW separator-tank battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097385
699600446	Signage @ CO tank battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097386