

**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:

10/03/2017

Submitted Date:

10/11/2017

Document Number:

688000077**FIELD INSPECTION FORM**

Loc ID 312274 Inspector Name: YOUNG, ROB On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_

**Operator Information:**OGCC Operator Number: 46290Name of Operator: K P KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION  
☐ FOLLOW UP INSPECTION REQUIRED  
☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**6 Number of Comments4 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
, General		COGCC@KPK.com	<a href="#">All Inspections</a>
Axelson, John		john.axelson@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
100323	PIT	CL			-	WAGNER 1	EI
100324	PIT				-	WAGNER 1	EI
100326	PIT				-	WAGNER 1	EI
116217	PIT				-	WAGNER WELL 1	EI

**General Comment:**[Environmental inspection.](#)

**Location**Overall Good: ☐

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Oil storage tanks have no placards.		
Corrective Action:	Install placards as per Rule 210.d.	Date:	10/31/2017

Emergency Contact Number:	
Comment:	
Corrective Action:	Date: _____

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	Perimeter fence is down in places.		
Corrective Action:	Repair fencing sufficiently to exclude cattle.	Date:	10/31/2017

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: <u>100323</u>	Type: <u>PIT</u>	API Number: <u>-</u>	Status: <u>CL</u>	Insp. Status: <u>EI</u>
Facility ID: <u>100324</u>	Type: <u>PIT</u>	API Number: <u>-</u>	Status: <u></u>	Insp. Status: <u>EI</u>
Facility ID: <u>100326</u>	Type: <u>PIT</u>	API Number: <u>-</u>	Status: <u></u>	Insp. Status: <u>EI</u>
Facility ID: <u>116217</u>	Type: <u>PIT</u>	API Number: <u>-</u>	Status: <u></u>	Insp. Status: <u>EI</u>

## 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

Type:	Lined:	Pit ID:	Lat:	Long:
Reference Point: <input type="text"/>	Other: <input type="text"/>	Length: <input type="text"/>	Width: <input type="text"/>	

**Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: Fencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: Comment: Corrective Action: Date: 

Type: <u>Skimming/Settling</u>	Lined: <u>NO</u>	Pit ID:	Lat:	Long:
--------------------------------	------------------	---------	------	-------

Reference Point: <input type="text"/>	Other: <input type="text"/>	Length: <input type="text"/>	Width: <input type="text"/>
---------------------------------------	-----------------------------	------------------------------	-----------------------------

**Lining:**Liner Type: Liner Condition: Comment: 

Netted former oil skim pit north of the produced water pit requires closure under an approved eForm 27.

Corrective Action: 

Submit eForm 27 for COGCC approval.

Date: 10/31/2017c**Fencing:**Fencing Type: Fencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: MeshNetting Condition: Good

Comment:				Date:
Corrective Action				
Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:		
Comment:				Date:
Corrective Action				
Type: <u>Produced Water</u>	Lined: <u>NO</u>	Pit ID: <u>116217</u>	Lat: <u>40.896464</u>	Long: <u>-103.561527</u>
Reference Point: <u>SE</u>	Other: _____	Length: <u>105</u>	Width: <u>100</u>	
<b><u>Lining:</u></b>				
Liner Type:	Liner Condition:			
Comment:	<u>Pit disposal of produced water has not been reported since at least January 1999.</u>			Date: <u>10/31/2017c</u>
Corrective Action	<u>Submit an eForm 27 for the proper closure of the unused produced water pit.</u>			
<b><u>Fencing:</u></b>				
Fencing Type:	Fencing Condition:			
Comment:				Date:
Corrective Action				
<b><u>Netting:</u></b>				
Netting Type:	Netting Condition:			
Comment:				Date:
Corrective Action				
Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:		
Comment:				Date:
Corrective Action				

**Attached Documents**

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

Document Num	Description	URL
401425898	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4271429">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4271429</a>
688000078	Location photographs	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4271428">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4271428</a>