

**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:

09/06/2019

Submitted Date:

09/06/2019

Document Number:

680305569

FIELD INSPECTION FORM

Loc ID 312250 Inspector Name: SCHURE, KYM On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:

- 14 Number of Comments
- 5 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
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
219870	WELL	PR	02/01/2019	OW	075-07533	KNUDSEN 7	PR

General Comment:

[Routine Site Inspection -](#)
[NOTE TO OPERATOR: Please read FIR completely and perform CA's per dates defined. Photographs attached.](#)

Location			
Lease Road:			
Type	Access		
comment:	Fill ruts, maintain lease road.		
Corrective ActionL			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Placarding @ crude tank battery requires correct placarding for contents, quantity and fire code.		
Corrective Action:	Install sign/placard to comply with Rule 210 series.		Date: 11/06/2019
Emergency Contact Number:			
Comment:	Satisfactory - Called (303) 825-4822 received by attendant.		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Pile of concrete debris @ battery.		
Corrective Action:	Remove all concrete debris from location. Per Rule 604 series. See attached photo.		Date: 09/21/2019
Type	UNUSED EQUIPMENT		
Comment:	Tubing and Rods laying on ground adjacent to wellhead.		
Corrective Action:	Remove all unused equipment (tubing and rods) from location per Rule 603 series.		Date: 10/05/2019
Type	WEEDS		
Comment:	Remove/Maintain weed control.		
Corrective Action:	Comply with Rule 603 series.		Date: 09/16/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Crude Oil	WELLHEAD	<= 1 bbl	
Comment:	Oily Waste @ wellhead.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e		Date: 10/04/2019
In Containment: No			
Comment:	Localized spotting of oily waste @ wellhead		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	TANK BATTERY		
Comment:	Cattle within fenced tank battery area. Repair/Maintain fencing		
Corrective Action:			Date:
Equipment:			
Type: Other	# 0		corrective date
Comment:	No change in equipment inventoried		

Corrective Action:		Date:	
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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: [CA's with compliance dates defined within FIR](#)

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: [Use BMP's for erosion management](#)

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Provide COGCC with notification of CA's performed for follow-up FIR. Photographs attached.	schureky	09/06/2019

Attached Documents

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

Document Num	Description	URL
680305570	Tank Placarding, Weeds, Berm Maintenance	PK Kauffman Knudson#7 075-07533 2019 005.pdf
680305571	Sign @ wellhead Knudson #7	PK Kauffman Knudson#7 075-07533 2019 006.pdf
680305572	Stained soil @ wellhead	PK Kauffman Knudson#7 075-07533 2019 007.pdf
680305573	Unused Equipment - Tubing and Rods on ground	PK Kauffman Knudson#7 075-07533 2019 008.pdf
680305574	Well location view	PK Kauffman Knudson#7 075-07533 2019 009.pdf
680305575	Debris - pile of concrete	PK Kauffman Knudson#7 075-07533 2019 010.pdf