

**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:

12/12/2019

Submitted Date:

12/12/2019

Document Number:

680306084

FIELD INSPECTION FORMLoc ID 312274 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:

18 Number of Comments

12 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
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Young, Rob		rob.young@state.co.us	
Gillette, Kira		kira.gillette@state.co.us	
LARA-MESA, SUSANA	(303) 825-4822	slaramesa@kpk.com	
Quint, Craig		craig.quint@state.co.us	
Axelson, John		john.axelson@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	
Adamczyk, Megan		megan.adamczyk@state.co.us	
Burn, Diana		diana.burn@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
220494	WELL	SI	08/01/2013	OW	075-08616	WAGNER 1	SI

General Comment:

Follow-up FIR in response to Operator notification of CA's performed via FIR Resolution Form Doc#402001400, related to formal complaint Doc#200446953 and FIR's Doc#688000077 & 680304835. All CA's remaining unresolved per designated dates of required corrections cited in Doc#688000077 & Doc#680304835 retain the dates described for corrective actions within this FIR.

Please see attached photographs.

No Corrective Actions from FIR Resolution Form Doc#402001400 were observed during FIR Doc#680306084.

Location			
Lease Road:			
Type	Access		
comment:	Lease road off county service road leading west from gate. Primary access road from gate to battery (west) is partially grassed over due to natural reclamation. Branch lease road (north) from battery to wellhead is rutted and shows no indication of corrective actions performed.		
Corrective Action:	Reference Doc#680304835	Date:	05/02/2019
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Placard for content fire description is not legible		
Corrective Action:	Install placarding per Rule 210.d.	Date:	02/12/2020
Type	BATTERY		
Comment:	Signage laying on ground at battery. See attached photo		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	02/12/2020
Emergency Contact Number:			
Comment:	Satisfactory @ wellhead		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Skim pit cage laying on ground adjacent to skim pit.		
Corrective Action:			Date: _____
Type	OTHER		
Comment:	Exposed rat hole or possible varmit burrow (unknown depth), see attached photographs		
Corrective Action:	Fill hole to TD. Rule 1002.e.	Date:	12/23/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Lube Oil	Pump Jack	<= 1 bbl	
Comment:	Reference Doc#680304835		
Corrective Action:	Reference Doc#680304835 Perform CA's per Rule 1002.(2).D		Date: 05/03/2019
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:			
Corrective Action:	Rule 604.c.(2)M CA date per Doc#688000077		Date: 10/31/2017
Type	TANK BATTERY		
Comment:	Fence remains down @ tank battery		

Corrective Action:	Install/Repair fencing. Inadequate fencing or in disrepair. Perform CA per Rule604.c.(2)M requirements. CA date imposed on Doc#688000077.	Date:	10/31/2017
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Equipment:				corrective date
Type: Other	# 0			
Comment:	No change in equipment inventoried.			
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:	No change in equipment/tanks @ battery				
Corrective Action:				Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities			
Facility ID: 220494	Type: WELL	API Number: 075-08616	Status: SI
Insp. Status: SI			
Complaint			
Comment:	Follow-up 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	Gravel	In Process			

Comment: [Reference Doc#680304835 - CA's have not been performed.](#)Corrective Action: [Reference Doc#680304835](#)

Date: 05/03/2019

Pits: ☐ NO SURFACE INDICATION OF PITType: Skimming/Settling Lined: NO Pit ID: Lat: Long:

Reference Point: Other: Length: Width:

Lining:

Liner Type: Liner Condition:

Comment: [Skim pit remains unresolved/non-performed CA's.](#)Corrective Action: [Reference Doc#688000077 for CA's and compliance dates.](#)Date: 10/31/2017**Fencing:**Fencing Type: Livestock Fencing Condition: InadequateComment: [See Doc#688000077 & 680304835](#)Corrective Action: [Perform corrective action per Rule 604.c.\(2\)M Reference Doc#688000077 for CA dates](#)Date: 10/31/2017**Netting:**

Netting Type: Netting Condition:

Comment:

Corrective Action:

Date:

Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard:

Comment:

Corrective Action:

Date:

Type: Produced Water Lined: NO Pit ID: Lat: Long:

Reference Point: Other: Length: Width:

Lining:

Liner Type: Liner Condition:

Comment: [Reference Doc#488000077](#)Corrective Action: [Reference Doc#488000077](#)Date: 10/31/2017**Fencing:**Fencing Type: None Fencing Condition: InadequateComment: [Reference Doc#688000077](#)Corrective Action: [Reference Doc#688000077](#)Date: 10/31/2017**Netting:**

Netting Type: Netting Condition:

Comment:

Inspector Name: SCHURE, KYM

Corrective Action		Date:
Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:
Comment:		
Corrective Action		Date:

COGCC Comments

Comment	User	Date
Please read this FIR completely and contact COGCC Environmental Group, COGCC Engineering Group, COGCC Enforcement Group for directives.	schureky	12/12/2019

Attached Documents

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

Document Num	Description	URL
680306085	FIR Photo file	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012455