

**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:

12/17/2019

Submitted Date:

12/17/2019

Document Number:

680306106

FIELD INSPECTION FORM
 Loc 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:**

20 Number of Comments

15 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
Max		mknop@kpk.com	
Quint, Craig		craig.quint@state.co.us	
Burn, Diana		diana.burn@state.co.us	
Leonard, Mike		mike.leonard@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:

MIT performed to Maintain SI/TA status. SATISFACTORY Well held (380 psi) throughout duration of (15) min. test. Loss or Gain = 0.
 NOTE TO OPERATOR: Form 21 date corrected and initialled (see attached).
 All remaining CA's from previous inspections that have not been performed are still applicable with designated dates.
 Use FIR Doc# 680306106 for submitting MIT Form 21 results via COGCC e-form.

Location			
Lease Road:			
Type	Access		
comment:	Reference Doc#680304835 - CA's have not been performed		
Corrective Action	Reference Doc#680304835	Date:	05/02/2019
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Ref: Doc# 680306084		
Corrective Action:	Ref: Doc# 680306084	Date:	02/12/2020
Type	BATTERY		
Comment:	Ref: Doc#680306084		
Corrective Action:	Ref: Doc#680306084	Date:	02/12/2020
Emergency Contact Number:			
Comment:	Reference Doc# 680306084 Signage @ battery		
Corrective Action:	Reference Doc# 680306084 Install sign @ battery (laying on ground)		Date: 02/12/2020
Good Housekeeping:			
Type	OTHER		
Comment:	Ref: Doc# 680306084		
Corrective Action:	Ref: Doc# 680306084	Date:	12/23/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Lube Oil	Pump Jack	<= 1 bbl	
Comment:	Ref: Doc#680306084		
Corrective Action:	Ref: Doc#680306084	Date:	05/03/2019
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:	Ref: Doc#688000077		
Corrective Action:	Ref: Doc#688000077	Date:	10/31/2017
Type	PIT		
Comment:	Ref: Doc#688000077		
Corrective Action:	Ref: Doc# 688000077	Date:	10/31/2017
Type	TANK BATTERY		
Comment:	Ref: Doc#688000077		
Corrective Action:	Ref: Doc#688000077	Date:	10/31/2017

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 tanks inventoried					
Corrective Action:					Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate			Inadequate	
Comment:	Ref: Doc#680304835 & Doc# 688000077				
Corrective Action:	Ref: Doc # 680304835 & Doc# 688000077				Date: 04/18/2019

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
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
<u>Comment:</u> MIT performed to Maintain SI/TA status - Well pressure held (380) psi. throughout duration of (15) min. test. Loss or Gain = 0. See: attached Form 21									
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	Fail			

Comment: [Ref: Doc#680304835](#)Corrective Action: [Ref: Doc# 680304835](#)

Date: 05/03/2019

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

Reference Point: Other: Length: Width:

Lining:

Liner Type: Liner Condition:

Comment: [Ref: Doc#688000077](#)Corrective Action [Ref: Doc# 688000077](#)Date: 10/31/2017**Fencing:**Fencing Type: None Fencing Condition: InadequateComment: [Ref: Doc#688000077](#)Corrective Action [Ref: Doc# 688000077](#)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: Pit ID: Lat: Long:

Reference Point: Other: Length: Width:

Lining:

Liner Type: Liner Condition:

Comment: [Ref: Doc#688000077](#)Corrective Action [Ref: Doc#688000077](#)Date: 10/31/2017**Fencing:**Fencing Type: None Fencing Condition: InadequateComment: [Ref: Doc#688000077](#)Corrective Action [Ref: 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
NOTE TO OPERATOR: Form 21 date corrected and initialled. All previously cited CA's unresolved remain applicable per dates described. This FIR submitted for MIT performed to Maintain SI/TA status.	schureky	12/17/2019

Attached Documents

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

Document Num	Description	URL
680306107	Form 21 copy	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5015834