

**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 FORM**Loc ID 312274 Inspector Name: SCHURE, KYM On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP 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:18 Number of Comments12 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 |
|-------------------|----------------|----------------------------|---------|
| Axelson, John | | john.axelson@state.co.us | |
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| Young, Rob | | rob.young@state.co.us | |
| LARA-MESA, SUSANA | (303) 825-4822 | slaramesa@kpk.com | |
| Quint, Craig | | craig.quint@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 | 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 |
| 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 |
| Emergency Contact Number: | | | | |
| Comment: | Satisfactory @ wellhead | | | |
| Corrective Action: | | | | Date: _____ |
| Good Housekeeping: | | | | |
| 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 |
| Type | UNUSED EQUIPMENT | | | |
| Comment: | Skim pit cage laying on ground adjacent to skim pit. | | | |
| Corrective Action: | | | | Date: _____ |
| 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 | 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 |
| Type | PUMP JACK | | | |

| | | | | | |
|--------------------|--|---|--|------------------|--|
| Comment: | | | | | |
| Corrective Action: | | Rule 604.c.(2)M CA date per Doc#688000077 | | Date: 10/31/2017 | |

Equipment:

| | | | | | |
|--------------------|--|-------------------------------------|--|-------|-----------------|
| Type: Other | | # 0 | | | corrective date |
| 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 PIT

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

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: [Skim pit remains unresolved/non-performed CA's.](#)

Corrective [Reference Doc#688000077 for CA's and compliance dates.](#)

Date: 10/31/2017

Fencing:

Fencing Type: Livestock

Fencing Condition: Inadequate

Comment: [See Doc#688000077 & 680304835](#)

Corrective [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 _____

Date: _____

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

Comment: _____

Corrective _____

Date: _____

| | | | | |
|-----------------------------|------------------|---------|------|-------|
| Type: <u>Produced Water</u> | Lined: <u>NO</u> | Pit ID: | Lat: | Long: |
|-----------------------------|------------------|---------|------|-------|

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: [Reference Doc#488000077](#)

Corrective [Reference Doc#488000077](#)

Date: 10/31/2017

Fencing:

Fencing Type: None

Fencing Condition: Inadequate

Comment: [Reference Doc#688000077](#)

Corrective [Reference Doc#688000077](#)

Date: 10/31/2017

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective _____

Date: _____

| | | |
|------------------------|-------------------|--------------------|
| Anchor Trench Present: | Oil Accumulation: | 2+ feet Freeboard: |
| Comment: | | |
| Corrective | | |
| | | 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 |
|--------------|----------------------|---|
| 402262139 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012461 |
| 680306085 | FIR Photo file | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012455 |