

**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: 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:**20 Number of Comments15 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	
Burn, Diana		diana.burn@state.co.us	
Quint, Craig		craig.quint@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	BATTERY			
Comment:	Ref: Doc#680306084			
Corrective Action:	Ref: Doc#680306084			Date: 02/12/2020
Type	TANK LABELS/PLACARDS			
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	TANK BATTERY			
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

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 PIT

Type: <u>Skimming/Settling</u>	Lined:	Pit ID:	Lat:	Long:
Reference Point: _____	Other: _____	Length: _____	Width: _____	

Lining:

Liner Type: _____ Liner Condition: _____

Comment: [Ref: Doc#688000077](#)Corrective [Ref: Doc# 688000077](#)Date: 10/31/2017**Fencing:**Fencing Type: None Fencing Condition: InadequateComment: [Ref: Doc#688000077](#)Corrective [Ref: 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: _____

Type: <u>Produced Water</u>	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 [Ref: 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
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
402265995	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5015853
680306107	Form 21 copy	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5015834