

**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: _____

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:

- 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	
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: Shut In Temporarily Abandoned Reminder: _____

Comment: 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: 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: Inadequate

Comment: [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: Inadequate

Comment: [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		
		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