

**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:

03/14/2020

Submitted Date:

03/16/2020

Document Number:

699600431

**FIELD INSPECTION FORM**Loc ID 312250 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:**

19 Number of Comments

3 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
Kuhn, Denny		cogcc@kpk.com	
		dnr_cogccenforcement@state.co.us	NOAV
Pesicka, Conor		conor.pesicka@state.co.us	NOAV
Quint, Craig		craig.quint@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
219870	WELL	PR	11/01/2019	OW	075-07533	KNUDSEN 7	PR

**General Comment:**

Follow-up FIR.

NOTE TO OPERATOR: CA's cited in FIR Doc#680305569 dated 09/06/2019 have not been performed. CA dates cited within this FIR Doc#699600431 reference CA dates required in Doc#680305569. Notify N.E. Field Inspector with a Form 42 when CA's have been performed for re-inspection.

Location			
<b>Lease Road:</b>			
Type	Access		
comment:	Two track - gravel road grassland		
Corrective ActionL		Date:	
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Placarding cited in FIR Doc# 680305569 has not been performed. CA dates remain in effect as cited in Doc# 680305569. See attached photographs for documentation.		
Corrective Action:	Install signage/placard to comply with Rule 210 series.	Date:	11/06/2019
Type	WELLHEAD		
Comment:	Satisfactory		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	Satisfactory		
Corrective Action:		Date:	
<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	Pile of concrete rubble debris on north edge of battery. CA date cited in Doc. 680305569.		
Corrective Action:	Remove all concrete debris from location, per Rule 604 series. See attached photograph for documentation	Date:	09/21/2019
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
Crude Oil	Tank	<= 1 bbl	
Comment:	Stained soil at Crude Oil tank battery. See photographs		
Corrective Action:	Remove and remediate stained soil per Rule 907.e.	Date:	03/31/2020
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	Livestock wire		
Corrective Action:		Date:	
<b>Equipment:</b>			
Type: Ancillary equipment	# 2		corrective date
Comment:	Propane tanks		
Corrective Action:		Date:	
Type: Prime Mover	# 1		

Comment:	Electric motor		Date:	
Corrective Action:			Date:	
Type: Bird Protectors	# 2			
Comment:			Date:	
Corrective Action:			Date:	
Type: Horizontal Separator	# 1			
Comment:	No change in equipment inventoried		Date:	
Corrective Action:			Date:	
Type: Pump Jack	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Vertical Heated Separator	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment:	Electric panel @ PJ		Date:	
Corrective Action:			Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:	No change in tank configurations or number of tanks on location. Batteries, tanks & berms remain in place.				
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Berms have been maintained recently			
Corrective Action:				Date:

**Venting:**

Yes/No		Date:
Comment:		
Corrective Action:		

**Flaring:**

Type	
Comment:	

Corrective Action:		Date:	
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<b>Inspected Facilities</b>				
Facility ID: 219870	Type: WELL	API Number: 075-07533	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment:	OW			
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	In Process			

Comment: Use BMP's for erosion management

Corrective Action:

Date: \_\_\_\_\_

**Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<b>NOTE to OPERATOR:</b> Read FIR completely and perform CA's. CA dates cited in FIR Doc# 680305569 that have not been performed on date of this FIR Doc#699600431 remain in effect as cited and dated in previous FIR.	schureky	03/16/2020

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

Document Num	Description	URL
699600435	Prod. Equipment @ wellhead	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097376">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097376</a>
699600436	Concrete debris @ battery	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097377">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097377</a>
699600437	Concrete debris @ battery	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097378">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097378</a>
699600438	Concrete debris @ battery	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097379">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097379</a>
699600439	Placarding @ CO tank battery	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097380">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097380</a>
699600440	Placarding @ CO tank battery	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097381">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097381</a>
699600441	CO stain @ CO tank battery	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097382">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097382</a>
699600442	Horz. Separator @ PW tank battery	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097383">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097383</a>
699600444	PW tank (300) bbl. @ PW pit	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097384">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097384</a>
699600445	PW tanks (210)+(400)bbl. @ PW separator-tank battery	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097385">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097385</a>
699600446	Signage @ CO tank battery	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097386">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5097386</a>