

**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:

09/03/2020

Submitted Date:

09/10/2020

Document Number:

699601657**FIELD INSPECTION FORM**Loc ID 312250 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:**12 Number of Comments5 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
Quint, Craig		craig.quint@state.co.us	
Dizghinjili, Victoria		vdizghinjili@kpk.com	All inspections

General Comment:

Follow-up FIR's Doc#699601427, 699600431 & 680305569. Any/All unresolved CA's remain in effect with original CA performance dates noted.

NOTE TO OPERATOR: Read FIR completely and perform CA's as required.

Location

Lease Road:			
Type	Other		
comment:	Secondary lease road has been created while recently moving workover rig on-site. No secondary lease road has been approved for this well, on the well record. See photographs attached.		
Corrective Action	Immediately cease using unauthorized lease road. No rutting or erosion observed, allow grass to reclaim and cease creating unauthorized access lease roads to wells. CA date is date of FIR.	Date:	09/04/2020
Type	Access		
comment:	Lease road from battery to wellhead shows need for repair. See photographs attached.		
Corrective Action	Repair and maintain lease roads per Rule 604 series. Road is heavily rutted, fill and grade.	Date:	10/04/2020

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Satisfactory		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Satisfactory

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Concrete debris remains on-site		
Corrective Action:	Remove debris from location	Date:	09/21/2019
Type	WEEDS		
Comment:	Weeds @ battery require control and maintenance.		
Corrective Action:	Comply with Rule 1003.f.	Date:	09/11/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: CO stain present at wellhead from recent workover. FI Schure spoke to the KPK Field Supervisor and was assured that the field crew is scheduled to clean the surface stain by removing stained material from location. It is agreed that the wellhead surface stain will be remedied within one week of the date of this FIR. A follow-up FIR will be performed on 9-11-2020 for verification of clean-up.

☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Heavy wire surround		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Other	# 0		
Comment:	No change in equipment inventoried.		

Corrective Action:		Date:	
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Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment: No change in tank/processing equipment configuration					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Inadequate
Comment: Weeds on berms				
Corrective Action: Remove, control, maintain weeds on location per Rule 1003 series.				Date: 09/11/2020

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Attached Documents

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

Document Num	Description	URL
699601691	Signage - Debris	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5244226
699601692	CA exhibits	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5244227