

**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:

10/03/2017

Submitted Date:

10/11/2017

Document Number:

688000077**FIELD INSPECTION FORM**

Loc ID 312274 Inspector Name: YOUNG, ROB On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 46290Name of Operator: K P 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:6 Number of Comments4 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
, General		COGCC@KPK.com	All Inspections
Axelson, John		john.axelson@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
100323	PIT	CL			-	WAGNER 1	EI
100324	PIT				-	WAGNER 1	EI
100326	PIT				-	WAGNER 1	EI
116217	PIT				-	WAGNER WELL 1	EI

General Comment:[Environmental inspection.](#)

LocationOverall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Oil storage tanks have no placards.		
Corrective Action:	Install placards as per Rule 210.d.	Date:	10/31/2017

Emergency Contact Number:	
Comment:	
Corrective Action:	Date: _____

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Perimeter fence is down in places.		
Corrective Action:	Repair fencing sufficiently to exclude cattle.	Date:	10/31/2017

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities								
Facility ID:	100323	Type:	PIT	API Number: -	Status:	CL	Insp. Status:	EI
Facility ID:	100324	Type:	PIT	API Number: -	Status:		Insp. Status:	EI
Facility ID:	100326	Type:	PIT	API Number: -	Status:		Insp. Status:	EI
Facility ID:	116217	Type:	PIT	API Number: -	Status:		Insp. Status:	EI

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: _____

Corrective Action: _____

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Type:	Lined:	Pit ID:	Lat:	Long:
Reference Point: _____	Other: _____	Length: _____	Width: _____	

Lining:

Liner Type: _____

Liner Condition: _____

Comment: _____

Corrective Action: _____

Date: c**Fencing:**

Fencing Type: _____

Fencing Condition: _____

Comment: _____

Corrective Action: _____

Date: _____

Netting:

Netting Type: _____

Netting Condition: _____

Comment: _____

Corrective Action: _____

Date: _____

Anchor Trench Present: _____

Oil Accumulation: _____

2+ feet Freeboard: _____

Comment: _____

Corrective Action: _____

Date: _____

Type: <u>Skimming/Settling</u>	Lined: <u>NO</u>	Pit ID:	Lat:	Long:
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Reference Point: _____	Other: _____	Length: _____	Width: _____
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Lining:

Liner Type: _____

Liner Condition: _____

Comment: Netted former oil skim pit north of the produced water pit requires closure under an approved eForm 27.Corrective Action: Submit eForm 27 for COGCC approval.Date: 10/31/2017c**Fencing:**

Fencing Type: _____

Fencing Condition: _____

Comment: _____

Corrective Action: _____

Date: _____

Netting:Netting Type: MeshNetting Condition: Good

Comment:				Date:
Corrective Action				
Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:		
Comment:				Date:
Corrective Action				
Type: <u>Produced Water</u>	Lined: <u>NO</u>	Pit ID: <u>116217</u>	Lat: <u>40.896464</u>	Long: <u>-103.561527</u>
Reference Point: <u>SE</u>	Other: _____	Length: <u>105</u>	Width: <u>100</u>	
<u>Lining:</u>				
Liner Type:	Liner Condition:			
Comment:	<u>Pit disposal of produced water has not been reported since at least January 1999.</u>			
Corrective Action	<u>Submit an eForm 27 for the proper closure of the unused produced water pit.</u>			
	Date: <u>10/31/2017c</u>			
<u>Fencing:</u>				
Fencing Type:	Fencing Condition:			
Comment:				
Corrective Action				
	Date:			
<u>Netting:</u>				
Netting Type:	Netting Condition:			
Comment:				
Corrective Action				
	Date:			
Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:		
Comment:				Date:
Corrective Action				

Attached Documents

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

Document Num	Description	URL
688000078	Location photographs	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4271428