

**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:

04/02/2019

Submitted Date:

04/03/2019

Document Number:

680304835**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:18 Number of Comments10 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	
Adamczyk, Megan		megan.adamczyk@state.co.us	
LARA-MESA, SUSANA	(303) 825-4822	slaramesa@kpk.com	
Young, Rob		rob.young@state.co.us	
Axelson, John		john.axelson@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:

Complaint Response Inspection FIR - Doc#200446953
 Conditions described in Doc#688000077 dated 10/03/2017 remain unresolved. See attached photographs.
 Contact COGCC Environmental Group and COGCC Complaint Specialist for directives.
 Doc#688000077 CA dates remain enforce.

Location

Lease Road:			
Type	Access		
comment:	Lease road leading to battery is growing over with vegetation, base is gravel, no recent maintenance observed. Lease road from battery to PJ is showing ruts/erosion, no maintenance observed.		
Corrective Action:	Repair and maintain lease road per Rule 604 guidelines.	Date:	05/02/2019

Overall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Tank placards have been placed on tanks per Doc#688000077		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Satisfactory		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Satisfactory - CA described in Doc#688000077 have been resolved.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Satisfactory

Corrective Action:

Date: _____

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Fencing is down (partially) @ battery.		
Corrective Action:	Repair fence @ battery per Rule 604 guidelines. CA date from Doc#688000077	Date:	10/31/2017
Type	PUMP JACK		
Comment:	Fencing down (partially) @ PJ. CA date from Doc#688000077		
Corrective Action:	Repair fence @ PJ per Rule 604 guidelines	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
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CRUDE OIL	2	300 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:
Paint						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Insufficient	Base Insufficient	Inadequate		
Comment:	Repair/Maintain berms @ battery.					
Corrective Action:	Repair berms @ battery per Rule 604 guidelines.					Date: 04/18/2019
Venting:						
Yes/No						
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected FacilitiesFacility ID: 220494 Type: WELL API Number: 075-08616 Status: SI Insp. Status: SI**Complaint**Comment: FIR performed in response to recent complaint Doc#200446953.Corrective Action: Date: **Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: Comment: Well remains SICorrective Action: Date:

Environmental**Spills/Releases:**

Type of Spill: OTHER E&P WASTE

Estimated Spill Volume: _____

Comment: Gear box lubricant has reached soil surface @ PJ.

Corrective Action: Remove/Remediate affected soils @ gearbox @ PJ.

Date: 05/03/2019

Reportable: NO

GPS: Lat _____ Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

Waste Management:

Type Management Condition GPS (Lat) (Long)

Oily Soil Other Inadequate _____

Comment Lube oil has reached soil @ PJ.

Corrective Action Remove/Remediate affected soils below gear box @ PJ.

Date: 05/03/2019

Spill/Remediation:

Comment: _____

Corrective
Action: _____

Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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: Lease road from battery to PJ needs maintenance/repair ruts.Corrective Action: Repair ruts in lease road from battery to PJ. Maintain lease road.Date: 05/03/2019**Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced Water Lined: NO Pit ID: Lat: Long:

Reference Point: Other: Length: Width:

Lining:

Liner Type: Liner Condition:

Comment: PW pit remains unresolved per Doc#688000077.Corrective Action: CA date reference Doc#688000077Date: 10/31/2017**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: Skimming/Settling Lined: NO Pit ID: Lat: Long:

Reference Point: Other: Length: Width:

Lining:

Liner Type: Liner Condition:

Comment: Skim/Settling pit described in Doc#688000077 remains unresolved w/CA dateCorrective Action: See Doc#688000077Date: 10/31/2017**Fencing:**

Fencing Type: Fencing Condition:

Comment:

Corrective Action:

Date:

Netting:Netting Type: Metal Grid Netting Condition: Gaps

Comment:		Date: <u>10/31/2017</u>
Corrective Action	See Doc#6888000077	
Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:
Comment:		
Corrective Action	Date:	

COGCC Comments

Comment	User	Date
Note to Operator: Please contact COGCC Environmental Group and COGCC Complaint Specialist for directives. Resolve all CA's cited in Doc#200446953, 6880000077 and 680304835.	schureky	04/03/2019

Attached Documents

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

Document Num	Description	URL
401995506	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4783480
680304842	Netting cage @ skim pit / PW pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4783467
680304843	PW pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4783468
680304844	Lease road from battery to PJ (rutted)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4783469
680304845	Signage/Crude tanks @ battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4783470
680304846	Riser @ battery / load out	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4783471
680304847	Heated vertical separator	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4783472
680304848	Vertical separator	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4783473
680304849	Deadman	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4783474
680304850	Signage @ PJ	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4783475
680304851	Prime mover-separator @ PJ shed	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4783476
680304852	Ancillary (propane tank) @ PJ	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4783477
680304853	Gear box lubricant on soil surface @ PJ	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4783478