

**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:

05/20/2019

Submitted Date:

05/20/2019

Document Number:

685100954

**FIELD INSPECTION FORM**
 Loc ID 320317 Inspector Name: MEDINA, JUSTIN 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:**

9 Number of Comments

4 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
Canfield, Chris		chris.canfield@state.co.us	
,		dnr_cogccenforcement@state.co.us	Code Enforcement
Pesicka, Conor		conor.pesicka@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
Gomez, Jason		jason.gomez@state.co.us	
Gillette, Kira		kira.gillette@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
203439	WELL	SI	01/01/2019	OW	001-08998	DNR-HARTMAN STATE 11-16	SI

**General Comment:**

**Location**Overall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	Wellhead was leaking at some point see pic 5,6,7		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: 11/01/2018
Type	OTHER		
Comment:	Stained soil around wellhead on location see pic 5,6,7		
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e.. Contact area COGCC EPS		Date: 11/01/2018

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

				corrective date
Type: Prime Mover	# 1			
Comment:	Gas powered motor			
Corrective Action:			Date:	
Type: Bird Protectors	# 1			
Comment:				
Corrective Action:			Date:	
Type: Vertical Heated Separator	# 1			
Comment:				
Corrective Action:			Date:	
Type: Pump Jack	# 1			
Comment:				
Corrective Action:			Date:	
Type: Deadman # & Marked	# 4			
Comment:				
Corrective Action:			Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	300 BBLS	FIBERGLASS AST		39.793850,-103.999020	
Comment:						

Corrective Action:		Date:	
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Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		39.793600,-103.999270
Comment:					
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	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	203439	Type:	WELL	API Number:	001-08998	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned									
Reminder: _____									
Comment: TA									
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	Pass	Gravel	Pass	Material Handling And Spill Prevention	Fail	

Comment: Secondary containment in motor house appears to be about to overflow, see pic 8

Corrective Action: Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Contact COGCC EPS staff.

Date: 05/22/2019

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

Type: Produced Water Lined: NO Pit ID: 107679 Lat: 39.793661 Long: -103.999051

Reference Point: \_\_\_\_\_ Other: \_\_\_\_\_ Length: \_\_\_\_\_ Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action

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

**Fencing:**

Fencing Type: None Fencing Condition: Inadequate

Comment: No netting or fencing around produced water pit. see pic 3

Corrective Action

Date: 05/27/2019

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action

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

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: \_\_\_\_\_ 2+ feet Freeboard: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action

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

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday 5/7/19 at approximately 1000 I, Inspector Justin Medina conducted an on-site inspection at DNR-Hartman State 11-16 KP Kauffman Company Inc 001-08998 in Adams County Colorado.</p> <p>While there, I observed Temporarily abandoned well</p> <p>This is a follow up inspection from document # 688400356</p> <p>CA from previous inspection are delinquent.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Stained soil around wellhead on location see pic 5,6,7</p> <p>Properly treat or dispose of oily waste in accordance with Rule 907.e.. Contact area COGCC EPS 11/1/18</p> <p>Wellhead was leaking at some point see pic 5,6,7</p> <p>Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. 11/1/18</p> <p>Secondary containment in motor house appears to be about to overflow, see pic 8</p> <p>Non E&amp;P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Contact COGCC EPS staff. 5/22/19</p> <p>No netting or fencing around produced water pit. see pic 3</p> <p>Net or fence pit to prevent access per rule 902.d. 5/27/19</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p> <p>Continuing Education Inspection</p>	medinaj	05/20/2019

**Attached Documents**

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

Document Num	Description	URL
685100955	Loc pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4828195">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4828195</a>