

**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:

09/06/2019

Submitted Date:

09/06/2019

Document Number:

680305569

**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:**

14 Number of Comments

5 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
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
219870	WELL	PR	02/01/2019	OW	075-07533	KNUDSEN 7	PR

**General Comment:**

Routine Site Inspection -

NOTE TO OPERATOR: Please read FIR completely and perform CA's per dates defined. Photographs attached.

Location			
<b>Lease Road:</b>			
Type	Access		
comment:	Fill ruts, maintain lease road.		
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Placarding @ crude tank battery requires correct placarding for contents, quantity and fire code.		
Corrective Action:	Install sign/placard to comply with Rule 210 series.		Date: 11/06/2019
Emergency Contact Number:			
Comment:	Satisfactory - Called (303) 825-4822 received by attendant.		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	Pile of concrete debris @ battery.		
Corrective Action:	Remove all concrete debris from location. Per Rule 604 series. See attached photo.		Date: 09/21/2019
Type	UNUSED EQUIPMENT		
Comment:	Tubing and Rods laying on ground adjacent to wellhead.		
Corrective Action:	Remove all unused equipment (tubing and rods) from location per Rule 603 series.		Date: 10/05/2019
Type	WEEDS		
Comment:	Remove/Maintain weed control.		
Corrective Action:	Comply with Rule 603 series.		Date: 09/16/2019
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
Crude Oil	WELLHEAD	<= 1 bbl	
Comment:	Oily Waste @ wellhead.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e		Date: 10/04/2019
In Containment: No			
Comment:	Localized spotting of oily waste @ wellhead		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	Cattle within fenced tank battery area. Repair/Maintain fencing		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Other	# 0		corrective date
Comment:	No change in equipment inventoried		

Corrective Action:		Date:	
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**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities									
Facility ID:	219870	Type:	WELL	API Number:	075-07533	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	CA's with compliance dates defined within FIR								
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
<a href="#">Provide COGCC with notification of CA's performed for follow-up FIR. Photographs attached.</a>	schureky	09/06/2019

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

Document Num	Description	URL
402168596	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4930507">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4930507</a>
680305569	INSPECTION APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4936451">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4936451</a>
680305570	Tank Placarding, Weeds, Berm Maintenance	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4946558">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4946558</a>
680305571	Sign @ wellhead Knudson #7	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4946559">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4946559</a>
680305572	Stained soil @ wellhead	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4946560">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4946560</a>
680305573	Unused Equipment - Tubing and Rods on ground	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4946561">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4946561</a>
680305574	Well location view	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4946562">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4946562</a>
680305575	Debris - pile of concrete	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4946563">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4946563</a>