

**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:

07/13/2020

Submitted Date:

07/13/2020

Document Number:

699601427

FIELD INSPECTION FORM

Loc ID 312250 Inspector Name: SCHURE, KYM On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:

- 16 Number of Comments
- 2 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
Inspections, KPK		cogcc@kpk.com	All KPK Inspections
Lindley, Trent		trent.lindley@state.co.us	NOAV
Quint, Craig		craig.quint@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	NOAV

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
219870	WELL	PR	11/01/2019	OW	075-07533	KNUDSEN 7	PR

General Comment:

[Follow-up FIR Doc#680305569 & 699600431. CA dates from previous FIR citations that have not been resolved remain as dated. Corrective Actions cited in previous FIR's that have been performed are noted within this FIR.](#)

Location			
Lease Road:			
Type	Access		
comment:	Gravel at gate, turns to two track across grassland		
Corrective ActionL		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Placarding of tanks cited in Doc#680305569 & 699600431 CA's have been performed. See attached photograph.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Sign @ wellhead is SATISFACTORY		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Markers on anchors/deadman require highly visible markers per Rule 1003.a		
Corrective Action:	Install proper guy line markers per Rule 1003.a	Date:	07/27/2020
Emergency Contact Number:			
Comment:	Satisfactory		Date: _____
Corrective Action:			
Good Housekeeping:			
Type	DEBRIS		
Comment:	Concrete rubble debris previously cited in Doc#680305569 & 699600431 has not been performed by removing debris from location.		
Corrective Action:	Remove all concrete debris from location, per Rule 604 Series. See attached photograph for documentation.	Date:	09/21/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	CA Doc#699600431 & 680305569 have been performed. Stained soils @ tank battery and wellhead have been cleaned up.		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	LOCATION		
Comment:	Livestock wire		
Corrective Action:		Date:	
Equipment:			
Type: Other	# 0		corrective date
Comment:	No change in equipment inventoried.		
Corrective Action:		Date:	

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
Comment: No change in tank 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	Adequate	
Comment:					
Corrective Action:					Date:
Venting:					
Yes/No					
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities

Facility ID: 219870 Type: WELL API Number: 075-07533 Status: PR Insp. Status: PR

Producing Well

Comment: OW

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
Follow-up FIR for CA's cited in Doc#680305569 & 699600431. CA dates for any/all unresolved citations remain as initially cited and remain in affect. CA's that have been resolved are noted within this FIR.	schureky	07/13/2020

Attached Documents

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

Document Num	Description	URL
699601428	Wellhead/PJ - Concrete debris - Unmarked anchors	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5195165
699601429	Placarding/Signage @ battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5195166