

**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:
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:16 Number of Comments2 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
Lindley, Trent		trent.lindley@state.co.us	NOAV
Quint, Craig		craig.quint@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	NOAV
Inspections, KPK		cogcc@kpk.com	All KPK Inspections

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

Document Num	Description	URL
402442497	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5195171
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