

**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:

12/04/2020

Submitted Date:

12/05/2020

Document Number:

699602115**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 Comments3 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	
Leonard, Mike		mike.leonard@state.co.us	
Lindley, Trent		trent.lindley@state.co.us	
Dizghinjili, Victoria		vdizghinjili@kpk.com	All 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 from Doc#680305569 dated 09/06/2019 ,699600431,699601427 and 699601657 dated 09/03/2020. See attached photographs for documentation. All CA dates related to remaining non-performed compliance issues retain original date of CA's described.

Location			
Lease Road:			
Type	Access		
comment:	Two track grassland - lease road exhibits some repairs performed per previous FIR's. Lease road from battery to wellhead shows cutaway and ruts, maintain road year-round and cease any/all creation/use of unauthorized secondary lease roads. Continue repair and maintenance of lease roads.		
Corrective ActionL		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Satisfactory		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	Satisfactory		
Corrective Action:		Date:	
Good Housekeeping:			
Type	DEBRIS		
Comment:	Concrete debris - documented in FIR Doc#680305569 dated 09/06/2019, follow-up FIR Doc#699600431 dated 03/14/2020, follow-up FIR Doc#699601427 dated 07/13/2020 and follow-up FIR Doc#699601657 remains on location.		
Corrective Action:	Remove/Remediate/Reclaim. Remove debris, remediate affected area of debris/disturbance and reclaim affted area of disturbance.		Date: 08/21/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Crude Oil			
Comment:	See FIR Doc#699602108 inspection date of 12/04/2020, submitted 12/05/2020.		
Corrective Action:	Report spill, remove/remediate affected soils/waste product in accordance with COGCC Rules and Regulations. Contact COGCC Environmental Group for directives. Report spill/release within (24)hrs. of receipt of this FIR.		Date: 12/06/2020
In Containment: Yes			
Comment:	Spill/Release documented in FIR Doc#699602108. Contact COGCC Environmental Group for directives.		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	LOCATION		
Comment:	Livestock wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Heavy wire		
Corrective Action:		Date:	
Equipment:			
Type: Other	# 0		corrective date
Comment:	No change in equipment inventoried.		

Corrective Action:		Date:	
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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 Insufficient	Base Sufficient	Inadequate
Comment: Upon removal/remediation of CO spill @ PW (produced water pit), dress berm on eastern edge of pit and maintain pit per COGCC Rules and Regulations.				
Corrective Action: Repair and maintain berms @ PW pit upon completion of spill/release removal and remediation of PW pit.				Date: 12/18/2020

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	NA
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	219870	Type:	WELL	API Number:	075-07533	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	OW - REMAINING CA'S FROM PREVIOUS FIR'S ARE IN AFFECT AND ENFORCEABLE.								
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 managment. Maintain lease roads year-round.](#)

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Note to Operator: Read FIR completely and perform CA's described.	schureky	12/05/2020

Attached Documents

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

Document Num	Description	URL
699602116	Signage @ battery - concrete debris	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5304079
699602117	Concrete debris	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5304080
699602118	Concrete debris	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5304081
699602119	Signage @ wellhead - PJ - PM	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5304082