

**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:

12/08/2020

Submitted Date:

12/09/2020

Document Number:

697601134

FIELD INSPECTION FORMLoc ID 317861 Inspector Name: GINTAUTAS, PETER 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:

12 Number of Comments

6 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
Knop, Max	303-825-4822	MKnop@kpk.com	
Inspections, KPK		cogcc@kpk.com	All KPK Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
103365	PIT	AC			-	Carl Deep B 1	EI
240082	WELL	PR	08/01/2020	OW	123-07870	CARL R DEEPE B 1	EI

General Comment:

LocationOverall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:	wellhead sign laying on ground so not visible as required by rule		
Corrective Action:	Install sign to comply with Rule 210.b.		Date: 03/10/2021

Emergency Contact Number:

Comment:	wellhead sign laying on ground so not visible as required by rule		
Corrective Action:			Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	see photos		
Corrective Action:	Comply with Rule 603.f .		Date: 12/23/2020
Type	UNUSED EQUIPMENT		
Comment:	see photos		
Corrective Action:	Comply with Rule 603.f .		Date: 03/10/2021
Type	WEEDS		
Comment:	see photos		
Corrective Action:	Comply with Rule 603.f .		Date: 12/23/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	PUMP JACK		
Comment:	pump jack fence laying on ground at location see unused equipment Corrective action		
Corrective Action:			Date:

Equipment:

Type: Pump Jack	# 1		corrective date
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	0		CONCRETE SUMP/VAULT		,	
Comment:	concrete vault reported as present in pit inventory and vault has been removed but no documentation of removal of partly buried vessel in COGCC records. see photo of area where battery was located in 1999 aerial image					
Corrective Action:					Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected FacilitiesFacility ID: 103365 Type: PIT API Number: - Status: AC Insp. Status: EIFacility ID: 240082 Type: WELL API Number: 123-07870 Status: PR Insp. Status: EI**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTEDComment: no battery or production facility at location, no flowlines have been mapped from well to production facility as of date of inspectionCorrective Action: Date:

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
	Pits	Inadequate		
Comment	Pit inventory (doc 02542836) submitted by operator on April 14, 1997 indicates the presence of an earthen pit associated with this well and battery and visible in 1990s aerial images of the location. Earthen pit is not present at location now. COGCC rules in effect since mid-1990s require documentation of pit removal and closure by site investigation and remediation process (form 27). No documentation of site investigation and remediation related to closure of this pit is found in COGCC records			
Corrective Action	Submit documentation of closure or earthen pit by use of form 27			Date: 01/08/2021
	Tanks	Inadequate		
Comment	Pit inventory (doc 02542836) submitted by operator on April 14, 1997 indicates the presence of a cement coffin produced water vault associated with this well and battery and visible in 1990s aerial images of the location. concrete vault is not present at location now. COGCC rules in effect since mid-1990s require documentation of buried or partly buried produced water vault removal and closure by site investigation and remediation process (form 27). No documentation of site investigation and remediation related to closure of this partly buried produced water vessel is found in COGCC records			
Corrective Action	Submit documentation of closure of buried/partly buried water vault by use of form 27			Date: 01/08/2021

Spill/Remediation:

Comment:

Corrective Action:

Date: _____

Emission Control Burner (ECB): _____

Comment:

Pilot: _____

Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: 103365Lat: 40.130122Long: -104.878924Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action Date: **Fencing:**Fencing Type: Fencing Condition: Comment: Corrective Action Date: **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
earthen pit and concrete vault for storage of produced water reported at location by operator 46290 in pit inventory (04/14/1997) in document 2542836.	gintautp	12/09/2020

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

Document Num	Description	URL
697601135	sign not visible from distance, weeds	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5306910
697601136	unused equipment	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5306911
697601137	trash	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5306912
697601138	open excavation in line with well and former battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5306913

697601139	general area where battery had been located	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5306914
-----------	--	---