

**FORM
INSP**Rev
X/20**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:

04/08/2022

Submitted Date:

04/08/2022

Document Number:

701601246

FIELD INSPECTION FORMLoc 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:

19 Number of Comments

8 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 required
Leonard, Mike		mike.leonard@state.co.us	
Dizghinjili, Victoria		vdizghinjili@kpk.com	All inspections
Whittington, Ellice		ellice.whittington@state.co.us	
Quint, Craig		craig.quint@state.co.us	
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	

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# 701600868, #699602115, #699600431, #699601657. CA's cited in previous FIR's have not been performed. Current CA dates from Doc # 701600868 have expired. See attached photographs referencing current conditions.
FIR tied to API# 05-075-07533 PR
FIR tied to Facility ID # 219870

NOTE TO OPERATOR: Read this FIR completely, perform CA's and submit FIRR with photographs showing CA have been performed. Follow up FIR scheduled for all recent CA's cited within this FIR, upon last day of CA dates. All previous and current CA's are in effect until remedied.

Location			
Lease Road:			
Type	Access		
comment:	Two track grassland - Road requires maintenance and repairs - See photographs attached.		
Corrective Action	Repair and maintain lease road to comply with Rule 204.	Date:	05/08/2022
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	Satisfactory		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Satisfactory		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	Satisfactory		
Corrective Action:		Date:	
Good Housekeeping:			
Type	DEBRIS		
Comment:	Remove all concrete from abandoned debris pile adjacent to PW tank/pits. Previous CA dates remain in effect, CA have not been performed. CA's past due.		
Corrective Action:	Comply with Rule 606	Date:	03/23/2022
Type	TRASH		
Comment:	Remove spill absorbant materials from inside containment berm floor @ 1ST stage PW tank. See photos.		
Corrective Action:	Comply with Rule 606.	Date:	04/23/2022
Type	OTHER		
Comment:	Remove all flow lines @ abandoned transfer pump sites and valve vault located west of battery. See attached photos. CA from previous FIR have not been performed. CA dates from previous FIR remain.		
Corrective Action:	Comply with Rule 1105. Contact COGCC Flow-line Integrity Group for removal directives.	Date:	04/06/2022
Type	DEBRIS		
Comment:	Remove all concrete debris from sites @ abandoned transfer pump location pads on west side of battery/facility. See attached photos. CA dates from previous FIR have not been performed. CA's past due.		
Corrective Action:	Comply with Rule 606	Date:	03/23/2022
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Lube Oil	Flow Line		
Comment:	Remove from location (do not spread contaminated material on berms or location) and appropriately dispose of stained/saturated soils (do not cover with clean dirt) within current transfer pump shed feeding CO tanks at battery. See photos. CA from previous FIR have not been performed. CA dates remain in effect.		
Corrective Action:	Comply with Rule 906 & 905.e..		Date: 03/11/2022

In Containment: No

Comment:

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

Type PUMP JACK

Comment: Fencing remains down at PJ/Wellhead from recent WO. Replace fencing @ wellhead, surrounding grassland used for grazing cattle.

Corrective Action:

Date:

Equipment:

corrective date

Type: Deadman # & Marked

#

Comment: Guy line anchors not marked @ PR well.

Corrective Action: Comply with Rule 1003. Install proper guy line markers per Rule 1003.a.

Date: 04/22/2022

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment: No change in tank/berm configuration.					
Corrective Action:					Date:

Paint

Condition

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment: Do not use contaminated soils for berm repairs, remove all contaminated soils from location and dispose of in an appropriate manner per COGCC Rules and Regulations.				
Corrective Action:				Date:

Venting:

Yes/No 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:	CA dates and photographs attached to this 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	Fail			

Comment: [Maintain lease road exhibiting rutting & erosion. See photographs](#)Corrective Action: [Repair and maintain lease road to comply with Rule 204](#)

Date: 05/08/2022

Pits: ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
CA's cited within this FIR remain unresolved as of the date of this FIR.	schureky	04/08/2022

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

Document Num	Description	URL
701601248	KP Kauffman - 075-06132 Fac. ID # 219870	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5718935