

**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:

06/30/2022

Submitted Date:

06/30/2022

Document Number:

701601872**FIELD INSPECTION FORM**Loc 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: 1700 LINCOLN ST STE 4550

City: DENVER State: CO Zip: 80203

Status Summary:

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

Findings:

11 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
Lindley, Trent		trent.lindley@state.co.us	
Quint, Craig		craig.quint@state.co.us	
Dizghinjili, Victoria		vdizghinjili@kpk.com	All inspections
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# 701601246, 701600868, 699602115, 699600431, 699601657. CA's cited in previous FIR's have not been performed. All CA dates are past due. See attached photographs for referencing conditions. Facility ID tied to current PR well 05-075-07533 - Knudsen 7.

NOTE TO OPERATOR: Please read FIR completely, perform CA's and submit FIRR with current photographs showing CA's have been performed. All previous and current CA's remain in effect until approved by COGCC.

Location**Lease Road:**

Type	Access		
comment:	Repair-restore and maintain lease roads		
Corrective Action	Repair and maintain lease road to comply with Rule 204	Date:	05/08/2022

Overall Good: ☐**Emergency Contact Number:**

Comment:		Date:	
Corrective Action:			

Good Housekeeping:

Type	OTHER		
Comment:	Remove all abandoned flow-lines (west) of tank battery and transfer shed.		
Corrective Action:	Comply with Rule 1105. Contact COGCC FLOW-LINE GROUP FOR DIRECTIVES	Date:	04/06/2022
Type	DEBRIS		
Comment:	Remove all concrete debris from abandoned debris pile adjacent to PW tanks/pits. CA dates past due		
Corrective Action:	Comply with Rule 606	Date:	03/23/2022
Type	TRASH		
Comment:	Remove spill absorbant materials from inside berm floor. See photos		
Corrective Action:	Comply with Rule 606	Date:	04/23/2022

Overall Good: ☐**Spills:**

Type	Area	Volume		
Lube Oil	Flow Line			
Comment:	Remove from location to appropriate disposal site, do not spread contaminated soils upon berms, do not cover stained/saturated soils with clean dirt/gravel. Contaminated soils remain present within transfer shed. See photographs			
Corrective Action:	Comply with Rule 906 & 905.e			Date: 03/11/2022

In Containment: No

Comment: ☐ Multiple Spills and Releases?**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/berm configuration.					
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	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 219870 Type: WELL API Number: 075-07533 Status: PR Insp. Status: PR**Flowline**

#1	Type:	of Lines
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Flowline Description

Flowline Type: Size: Material:

Variance: Age: Contents:

Integrity Summary

Failures: Spills: Repairs Made:

Coatings: H2S: Cathodic Protection:

Pressure Testing

Witnessed: Test Result: Charted:

COGCC Rules(check all that apply)☐ 1101. Installation and Reclamation ☐ 1102. Operations, Maintenance, and Repair ☐ 1103. AbandonmentComment:

Corrective Action:

Date:

Environmental**Spills/Releases:**

Type of Spill:	_____	Estimated Spill Volume:	_____		
Comment:	<div></div>				
Corrective Action:	<div></div>		Date:	_____	
Reportable:	_____	GPS: Lat	_____	Long	_____
Proximity to Surface Water:	_____	Depth to Ground Water:	_____		

Water Well Complaint:

			Lat	Long	
DWR Receipt Num:	_____	Owner Name:	_____	GPS :	_____

Field Parameters:

Sample Location:	_____	Comment:	_____
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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: [Repair/Maintain lease roads for stormwater erosion management](#)Corrective Action: [Repair/Maintain lease roads for stormwater erosion management](#)

Date: 05/08/2022

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

Comment	User	Date
Follow-up FIR - All previous CA's dates have expired/past due.	schureky	06/30/2022

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

Document Num	Description	URL
701601873	Photographs of location	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5793584