

**FORM
INSP**Rev
05/11**State of Colorado****Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



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Inspection Date:

06/01/2012

Document Number:

663400370

Overall Inspection:

Unsatisfactory**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Tracking Type	Inspector Name:
	<u>204623</u>	<u>320712</u>		<u>EDELEN, RANDY</u>

Operator Information:OGCC Operator Number: 46290 Name of Operator: K P KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVERState: COZip: 80202**Contact Information:**

Contact Name	Phone	Email	Comment
Lara-Mesa, Susana	(303) 825-4822	slaramesa@kpk.com	

Compliance Summary:QtrQtr: NESE Sec: 16 Twp: 4S Range: 57W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
09/18/2007	200124284	PR	PR	U			Y
12/01/2000	896470	PR	PR	U		F	Y
05/24/1995	500134635	ID	TA				Y

Inspector Comment:

Inspection of a location due for a 5 year.Previous inspection was unsatisfactory.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
204623	WELL	PR	03/14/2005	OW	005-06708	DOROUGH-STATE 1	<input checked="" type="checkbox"/>

Equipment:**Location Inventory**

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location**Lease Road:**

Type	Satisfactory/Unsatisfactory	comment	Corrective Action	Date
Access	Satisfactory			

Signs/Marker:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Unsatisfactory	No sign at wellhead	Install sign to comply with rule 210.b.	07/31/2012
BATTERY	Satisfactory			

Emergency Contact Number: (S/U/V) Satisfactory Corrective Date: _____

Comment: Previously verified

Corrective Action: _____

Good Housekeeping:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WEEDS	Unsatisfactory	Noxious weeds at wellhead	Remove and control weeds	07/31/2012
DEBRIS	Unsatisfactory	Various debris at wellhead and tank battery: bent rods, grease tubes, barrel etc.	Remove and properly dispose of debris	07/31/2012
STORAGE OF SUPL	Unsatisfactory	Tubing stored at wellhead	Remove all stored equipment	07/31/2012
TRASH	Unsatisfactory	Water bottles, cans, gloves at wellhead	Remove and properly dispose of trash	07/31/2012

Spills:				
Type	Area	Volume	Corrective action	CA Date
Crude Oil	Valve	<= 5 bbls	Valves and equipment for separator leaking. Remove or remediate all stained soil. Repair and maintain equipment.	07/31/2012
Crude Oil	Tank	<= 5 bbls	Remove or remediate all stained soil.	07/31/2012
Crude Oil	WELLHEAD	<= 5 bbls	Stained soil around wellhead. Remove or remediate all stained soil.	07/31/2012
Other	WELLHEAD	<= 5 bbls	Injection pump is leaking	07/31/2012
Crude Oil	WELLHEAD	<= 5 bbls	Stained soil to nw of wellhead. Remove or remediate all stained soil.	07/31/2012

☒ Multiple Spills and Releases?

Fencing/:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Unsatisfactory	Fence is down and in disrepair	Remove or repair fence	07/31/2012

Equipment:					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Ancillary equipment	1	Unsatisfactory	Tank next to separator	Tank need to be closed or covered to prevent wildlife access	07/31/2012
Ancillary equipment	1	Unsatisfactory	Chemical barrel	Implement containment for chemical barrel	07/31/2012
Pump Jack	1	Unsatisfactory	Gear reducer leaking	Repair unit and cleanup leaked lube oil	07/31/2012
Ancillary equipment	1	Unsatisfactory	Propane tank not stabilized	Stabilize tank	07/31/2012

Inspector Name: EDELEN, RANDY

Vertical Heated Separator	1	Satisfactory			
Bird Protectors	1	Satisfactory			
Deadman # & Marked	4	Unsatisfactory	Deadmen not properly marked	Properly mark all deadmen	07/31/2012
Prime Mover	1	Satisfactory			
Ancillary equipment	1	Unsatisfactory	Seperator shed in disrepair	Repair and maintain shed	07/31/2012

Facilities:

☐ New Tank

Tank ID: _____

Contents	#	Capacity	Type	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST	39.696920,-103.764070

S/U/V:	Unsatisfactory	Comment:	Crude spilled down side of tankSurface rust on tanks
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Corrective Action:	Paint tanksand clenup spill	Corrective Date:	07/31/2012
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Paint

Condition	Inadequate
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Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate

Corrective Action	Repair and maintain berm	Corrective Date	07/31/2012
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Comment	Eroded, animal burrows, disrepair
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Venting:

Yes/No	Comment
NO	

Flaring:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 320712

Site Preparation:

Lease Road Adeq.: _____

Pads: _____

Soil Stockpile: _____

Corrective Action: _____

Date: _____ CDP Num.: _____

Form 2A COAs:**Comment:** _____**CA:** _____**Date:** _____**Wildlife BMPs:****Comment:** _____**CA:** _____**Date:** _____**Stormwater:**

Erosion BMPs

Present

Other BMPs

Present

Corrective Action: _____ Date: _____

Comments: Erosion BMPs: _____

Other BMPs: _____

Comment: _____**Staking:****On Site Inspection (305):**Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:Summary of Operator Response to Landowner Issues:Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:**Facility**

Facility ID: 204623 Type: WELL API Number: 005-06708 Status: PR Insp. Status: PR

Producing Well

Comment: _____

Environmental**Spills/Releases:**

Inspector Name: EDELEN, RANDY

Type of Spill: _____	Description: _____	Estimated Spill Volume: _____
Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
Corrective Action: _____		Date: _____
Reportable: _____	GPS: Lat _____	Long _____
Proximity to Surface Water: _____	Depth to Ground Water: _____	

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

Field Parameters:

Sample Location: _____

Emission Control Burner (ECB): _____
Comment: _____
Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Interim Reclamation:	
Date Interim Reclamation Started: _____	Date Interim Reclamation Completed: _____
Land Use: _____	
Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
1003a.	Debris removed? _____ CM _____
	CA _____ CA Date _____
	Waste Material Onsite? _____ CM _____
	CA _____ CA Date _____
	Unused or unneeded equipment onsite? _____ CM _____
	CA _____ CA Date _____
	Pit, cellars, rat holes and other bores closed? _____ CM _____
	CA _____ CA Date _____
	Guy line anchors removed? _____ CM _____
	CA _____ CA Date _____
	Guy line anchors marked? _____ CM _____
	CA _____ CA Date _____
1003b.	Area no longer in use? _____ Production areas stabilized ? _____
1003c.	Compacted areas have been cross ripped? _____
1003d.	Drilling pit closed? _____ Subsidence over on drill pit? _____
	Cuttings management: _____
1003e.	Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
	Production areas have been stabilized? _____ Segregated soils have been replaced? _____
RESTORATION AND REVEGETATION	
<u>Cropland</u>	

Inspector Name: EDELEN, RANDY

Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-Cropland

Top soil replaced _____

Recontoured _____

80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation _____

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____

Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____

Pit mouse/rat holes, cellars backfilled _____

Debris removed _____

No disturbance /Location never built _____

Access Roads Regraded _____

Contoured _____

Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____

Locations, facilities, roads, recontoured _____

Compaction alleviation _____

Dust and erosion control _____

Non cropland: Revegetated 80% _____

Cropland: perennial forage _____

Weeds present _____

Subsidence _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation

Storm Water:

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

S/U/V: Satisfactory _____ Corrective Date: _____

Comment: _____

CA: _____

Pits:

Inspector Name: EDELEN, RANDY

Pit Type: Produced Water Lined: NO Pit ID: 109591 Lat: 39.696810 Long: -103.762660

Lining:

Liner Type: _____ Liner Condition: _____

Comment: No liner

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: No netting

Anchor Trench Present: NO Oil Accumulation: NO 2+ feet Freeboard: _____

Pit (S/U/V): Unsatisfactory

Comment: Weeds growing around pit
Stained soil incorporated in berm, berm is in disrepair and eroding
Associated 300 bbl skim tank

Corrective Action: Remove and prevent weed growth
Repair and maintain berm
Install a pit level indicator

Date: 07/31/2012