

**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



DE	ET	OE	ES
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Inspection Date:

10/30/2012

Document Number:

667500064

Overall Inspection:

Violation**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Tracking Type	Inspector Name:
	<u>219870</u>	<u>312250</u>		<u>AXELSON, JOHN</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
		kgoil@msn.com	
glass, sherry	303-825-4822	sglass@kpk.com	
Kym Schure		kym.schure@state.co.us	

Compliance Summary:QtrQtr: NWNE Sec: 6 Twp: 8N Range: 52W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
05/20/2010	200250673	ES	PR	S			Y
10/27/2009	200221063	ES	PR	U			Y
04/27/2009	200212653	ES	PR	U			Y
05/21/2008	200191202	ES	PR	U			Y
06/17/2004	200055823	ES		S		P	N
03/30/2004	200052127	ES	PR	U		F	Y
12/14/1995	500153399	PR	PR			P	N

Inspector Comment:

Inspection performed to determine if any progress was made on land treatment oily waste - remediation project #4325 initiated in August 2008. Oily waste still contained in two bermed areas approx 1.5 x 30 x 70 & 1.5 x 35 x 100. Estimated volume of oily waste 310 cu yds. Did not appear any recent treatment had occurred in accordance with 907.e.(2)D. Land treatment areas overgrown with weeds. No recent samples or annual update was provided to COGCC. Both land treatment areas still contain oil saturated soils with no indication of effective biodegradation. Land treatment has been performed for over three years.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name
219870	WELL	PR	01/20/1962	OW	075-07533	KNUDSEN 7

Equipment:Location Inventory

Inspector Name: AXELSON, JOHN

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

Emergency Contact Number: (S/U/V) _____

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WEEDS	Unsatisfactory	Land treatment areas uncontrolled weeds.	Control weeds	11/30/2012

Spills:

Type	Area	Volume	Corrective action	CA Date
Crude Oil	Tank	<= 5 bbls	Localized oil staing at tank battery and first water pit. Clean up all oily soil and properly dispose in accordance with 907.e.	12/31/2012

☐ Multiple Spills and Releases?

Venting:

Yes/No	Comment

Flaring:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 312250

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:****Environmental****Spills/Releases:**

Type of Spill: OIL Description: Land treatment Estimated Spill Volume: _____

Comment:

Inspector Name: AXELSON, JOHN

Land treatment has been performed since 8/25/08. Treatment of E&P waste over three years requires Form 28 to permit as centralized E&P waste management facility with submittal of appropriate financial assurance. No Form 28 was received. No annual update to remediation #4325 was received. No recent treatment or maintenance has been performed. Provide soil disposal documentation and request final inspection to close remediation #4325 via Sundry Form 4 after disposal and surface has been reclaimed. Work shall be performed and Sundry submitted no later than 12/31/12.

Corrective Action: Immediately dispose of all oily waste in accordance with 907.e.

Date: 12/31/2012

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: _____

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? _____

Inspector Name: AXELSON, JOHN

RESTORATION AND REVEGETATION

Cropland

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

Multi-Well Location ☐

Storm Water:

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

S/U/V: _____ Corrective Date: _____

Comment: _____

CA: _____

Attached Documents

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

Document Num	Description	URL
667500065	localized oily soil at water pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3013596
667500066	north land treatment area oily waste	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3013597
667500067	south land treatment area oily waste	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3013598
667500068	localized oily soil at battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3013599