

Inspector Name: Sherman, Susan

**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:

02/20/2014

Document Number:

663100117

Overall Inspection:

**Unsatisfactory****FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection
	204888	320774	Sherman, Susan	<input type="checkbox"/> 2A Doc Num: _____

**Operator Information:**

OGCC Operator Number:

Name of Operator: K P KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED
- ☐ INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

**Contact Information:**

Contact Name	Phone	Email	Comment
Gilbert, Kent	(303) 825-4822	kgilbert@kpk.com	
Lara-Mesa, Susana	(303) 825-4822	slaramesa@kpk.com	
CHESSON, BOB		robert.chesson@state.co.us	

**Compliance Summary:**QtrQtr: NESW Sec: 32 Twp: 4S Range: 63W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
07/16/2013	668300544	PR	PR	Unsatisfactory	F		No
12/15/2005	200082413	PR	PR	Unsatisfactory		Fail	No
08/19/1998	500134808	ID	SI			Fail	Yes

**Inspector Comment:****Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
204888	WELL	PR	08/17/1990	OW	005-06973	SIERRA-MITCHELL 32-3	PR	<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**

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<b>Signs/Marker:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	Satisfactory			
BATTERY	Satisfactory			
WELLHEAD	Satisfactory			

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

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

<b>Good Housekeeping:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WEEDS	Unsatisfactory	On battery (see attached photo).	Maintain	05/02/2014

<b>Spills:</b>				
Type	Area	Volume	Corrective action	CA Date
Lube Oil		<= 5 bbls	Oil leak in road from current work (see attached photo).	02/22/2014

☐ Multiple Spills and Releases?

<b>Equipment:</b>					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Horizontal Heated Separator	1	Satisfactory			
Gathering Line	1	Satisfactory	solar		
Pump Jack	1	Satisfactory			
Prime Mover	1	Satisfactory	diesel		
Bird Protectors	1	Satisfactory	On treater.		

**Facilities:** ☐ New Tank Tank ID: \_\_\_\_\_

Contents	#	Capacity	Type	SE GPS
CRUDE OIL	1	400 BBLS	STEEL AST	39.657150,-104.465150

S/U/V: Satisfactory Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Corrective Date: \_\_\_\_\_

**Paint**

Condition	Adequate
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Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Corrective Action				Corrective Date
Comment				

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<b>Facilities:</b>		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	<50 BBLS	PBV FIBERGLASS	,
S/U/V:			Comment: same berms as crude oil tank	
Corrective Action:			Corrective Date:	
<b>Paint</b>				
Condition				
Other (Content) _____				
Other (Capacity) _____				
Other (Type) _____				
<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Corrective Action			Corrective Date	
Comment				
<b>Venting:</b>				
Yes/No		Comment		
<b>Flaring:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

**Predrill**

Location ID: 204888

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_

Pads: \_\_\_\_\_

Soil Stockpile: \_\_\_\_\_

**S/U/V:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:****S/U/V:** \_\_\_\_\_ **Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_**Wildlife BMPs:****S/U/V:** \_\_\_\_\_ **Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_**Stormwater:****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: 204888 Type: WELL API Number: 005-06973 Status: PR Insp. Status: PR

**Producing Well**Comment: PR  
Nov 2013 last reported**Workover**

Comment: KPK well service rig on well

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

Type of Spill: \_\_\_\_\_ Description: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

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Comment:

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:

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**

**Cropland**

Top soil replaced

Recontoured

Perennial forage re-established

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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 \_\_\_\_\_ Well Release on Active Location ☐ Multi-Well Location ☐

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
				SI	Pass	
				SR	Pass	

S/U/V: **Unsatisfactory** Corrective Date: **02/28/2014**

Comment: **Erosion rill between separator and tanks. Goes to drainage ~50' down hill (see attached photos).**

CA: **Install stormwater BMPs to present sediment transport off location. Fix rill.**

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

**COGCC Comments**

Comment	User	Date
7/16/2013 inspection items were corrected.	ShermaSe	02/21/2014

**Attached Documents**

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

Document Num	Description	URL
663100132	KPK Sierra Mitchell 32-3 Bat erosion rill	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3284468">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3284468</a>
663100133	KPK Sierra Mitchell 32-3 Bat erosion rill	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3284469">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3284469</a>

663100134	KPK Sierra Mitchell 32-3 Bat erosion rill	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3284470">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3284470</a>
663100135	KPK Sierra Mitchell 32-3 Bat erosion rill	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3284471">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3284471</a>
663100136	KPK Sierra Mitchell 32-3 Bat labels	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3284472">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3284472</a>
663100137	KPK Sierra Mitchell 32-3 Bat sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3284473">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3284473</a>
663100138	KPK Sierra Mitchell 32-3 Bat weeds	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3284474">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3284474</a>
663100139	KPK Sierra Mitchell 32-3 Bat treater labels	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3284475">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3284475</a>
663100140	KPK Sierra Mitchell 32-3 Bat tank label	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3284476">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3284476</a>
663100141	KPK Sierra Mitchell 32-3 well oil on road	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3284477">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3284477</a>