

**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:  
05/01/2014

Document Number:  
668301431

Overall Inspection:

**ACTION REQUIRED**

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>241039</u>	<u>318286</u>	<u>JOHNSON, RANDELL</u>	<input type="checkbox"/>	

**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: K P KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: 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
Kuhn, Denny		dkuhn@kpk.com	
Teter, Roy		rteter@kpk.com	
Lara-Mesa, Susana	303-825-4822	slaramesa@kpk.com	All Inspections

**Compliance Summary:**

QtrQtr: SENW Sec: 3 Twp: 1N Range: 67W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
11/21/2013	670500151	PR	FR	SATISFACTOR Y			No
01/18/2011	200295251	PR	PR	<b>ACTION REQUIRED</b>			Yes
09/27/1999	500163432	PR	PR				
01/29/1996	500163431	PR	PR			Pass	

**Inspector Comment:**

\_\_\_\_\_

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241039	WELL	PR	03/20/1995	OW	123-08827	ELTON N MILLER 2	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**

<b>Signs/Marker:</b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
BATTERY	SATISFACTORY			
WELLHEAD	SATISFACTORY			
TANK LABELS/PLACARDS	<b>ACTION REQUIRED</b>	West crude oil tank does not have the required NFPA placarding/See attached photos on last page of document	Install sign to comply with rule 210.	<b>06/01/2014</b>
CONTAINERS	SATISFACTORY	Containers on location without the required contents and NFPA signage/See attached photos on last page of document	Provide contents and NFPA signage for containers on location	<b>06/01/2014</b>
TANK LABELS/PLACARDS	<b>ACTION REQUIRED</b>	Far east steel 300 bbl production tank (tank by itself) does not have the required contents signage/See attached photos on last page of document	Install sign to comply with rule 210.	<b>06/01/2014</b>

Emergency Contact Number (S/A/V): SATISFACTORY

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

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

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

<b>Spills:</b>				
Type	Area	Volume	Corrective action	CA Date
PW/CO	Tank	<= 5 bbls	Remove or remediate stained soil behind middle crude oil tank - repair leaks/See attached photos on last page of document	06/01/2014
PW/CO	Tank	<= 5 bbls	Remove or remediate stained soil at front of middle crude oil tank - repair leaks/See attached photos on last page of document	06/01/2014
PW/CO	Tank	<= 5 bbls	Remove or remediate stained soil behind east crude oil tank - repair leaks/See attached photos on last page of document	06/01/2014
PW/CO		<= 5 bbls	Remove or remediate stained soil under and around liquid transfer pump - repair leaks/See attached photos on last page of document	06/01/2014

Multiple Spills and Releases?

<b>Fencing/:</b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
PUMP JACK	SATISFACTORY	Pipe and wire mesh		
OTHER	SATISFACTORY	Pipe and rod fencing around electrical equipment		

SEPARATOR	SATISFACTORY	Barbed wire fencing		
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<b>Equipment:</b>					
Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Pump Jack	1	SATISFACTORY			
Horizontal Heated Separator	1	SATISFACTORY			
Other	1		Liquid transfer pump		
Prime Mover	1	SATISFACTORY	Electric motor		
Gas Meter Run	1	SATISFACTORY			
Ancillary equipment		SATISFACTORY	Electrical transformers, breaker panel and meter box		
		ACTION REQUIRED	Surface casing/bradenhead not plumbed to surface	Plumb surface casing/bradenhead to surface so as to be accessible for inspection	06/01/2014
Emission Control Device	1	SATISFACTORY			

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

Contents	#	Capacity	Type	SE GPS
OTHER	1	300 BBLs	STEEL AST	40.085280,-104.877160

S/A/V: \_\_\_\_\_ Comment: \_\_\_\_\_

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

**Paint**

Condition Adequate

Other (Content) \_\_\_\_\_

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

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate

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

Comment \_\_\_\_\_

<b>Facilities:</b>		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
CRUDE OIL	3	300 BBLS	STEEL AST	40.085330,-104.877820	
S/A/V:	Comment:				
Corrective Action:					Corrective Date:
<b>Paint</b>					
Condition	Adequate				
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					
<b>Venting:</b>					
Yes/No	Comment				
NO					
<b>Flaring:</b>					
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date	

**Predrill**

Location ID: 241039

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/AV:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

**S/AV:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Wildlife BMPs:**

**S/AV:** \_\_\_\_\_ **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: 241039 Type: WELL API Number: 123-08827 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

**Environmental**

**Spills/Releases:**

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

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

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

Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_ Depth to Ground Water: \_\_\_\_\_

**Water Well:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**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? Pass CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Waste Material Onsite? Pass CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? Pass CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Guy line anchors removed? Pass CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_ CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

1003b. Area no longer in use? Pass Production areas stabilized ? Pass

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? Pass

Production areas have been stabilized? Pass Segregated soils have been replaced? \_\_\_\_\_

**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  Pass

**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
Other	Pass	Other	Pass			Vegetation
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass			

S/A/V: SATISFACTOR \_\_\_\_\_ Corrective Date: \_\_\_\_\_  
Y \_\_\_\_\_

Comment:

CA:

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
668301432	K P Kauffman - Elton N Miller #2 (123-08827) - 1	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3334483">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3334483</a>
668301433	K P Kauffman - Elton N Miller #2 (123-08827) - 2	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3334484">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3334484</a>
668301434	K P Kauffman - Elton N Miller #2 (123-08827) - 3	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3334485">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3334485</a>
668301435	K P Kauffman - Elton N Miller #2 (123-08827) - 4	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3334486">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3334486</a>
668301436	K P Kauffman - Elton N Miller #2 (123-08827) - 5	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3334487">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3334487</a>

668301437	K P Kauffman - Elton N Miller #2 (123-08827) - 6	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3334488">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3334488</a>
668301438	K P Kauffman - Elton N Miller #2 (123-08827) - 7	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3334489">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3334489</a>
668301439	K P Kauffman - Elton N Miller #2 (123-08827) - 8	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3334490">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3334490</a>
668301440	K P Kauffman - Elton N Miller #2 (123-08827) - 9	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3334491">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3334491</a>
668301441	K P Kauffman - Elton N Miller #2 (123-08827) - 10	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3334492">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3334492</a>
668301442	K P Kauffman - Elton N Miller #2 (123-08827) - 11	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3334493">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3334493</a>
668301443	K P Kauffman - Elton N Miller #2 (123-08827) - 12	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3334494">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3334494</a>