

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:
07/10/2014

Document Number:
668301872

Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	<input type="checkbox"/>
	<u>318520</u>	<u>318520</u>	<u>JOHNSON, RANDELL</u>	2A Doc Num:	_____

Operator Information:

OGCC Operator Number:	<u>46290</u>
Name of Operator:	<u>K P KAUFFMAN COMPANY INC</u>
Address:	<u>1675 BROADWAY, STE 2800</u>
City:	<u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>

- 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
PRECUP, JIM		james.precup@state.co.us	
BURN, DIANA		diana.burn@state.co.us	
Kuhn, Denny		dkuhn@kpk.com	All Inspections
Teter, Roy		rteter@kpk.com	All Inspections
Lara-Mesa, Susana	303-825-4822	slaramesa@kpk.com	All Inspections
Kulmann, Dave		dave.kulmann@state.co.us	
ASH, MARGARET		margaret.ash@state.co.us	

Compliance Summary:

QtrQtr: NWNW Sec: 1 Twp: 1N Range: 67W

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
241464	WELL	PR	03/01/2012	OW	123-09253	RUBY B CARLSON UNIT D 1	SI	<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

Signs/Marker:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
BATTERY	SATISFACTORY			
TANK LABELS/PLACARDS	SATISFACTORY			

Emergency Contact Number (S/A/V): SATISFACTORY Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
OTHER	SATISFACTORY	Wooden fence around liquid transfer pump		

Equipment:					
Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Horizontal Separator	1	SATISFACTORY			
Horizontal Heated Separator	1	SATISFACTORY			
Gas Meter Run	1	SATISFACTORY	Pipeline meter and meter run house		
Compressor	1	SATISFACTORY			
Emission Control Device	5	SATISFACTORY			
Ancillary equipment	1	SATISFACTORY	Liquid transfer pump		

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST	40.081200,-104.848330

S/A/V: SATISFACTORY 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 _____

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
CRUDE OIL	2	300 BBLS	STEEL AST	40.081200,-104.848330	
S/AV:	SATISFACTORY		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					
Venting:					
Yes/No	Comment				
NO					
Flaring:					
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date	

Predrill

Location ID: 318520

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/A/V: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/A/V: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/A/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: 241464 Type: WELL API Number: 123-09253 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

S/A/V: _____ CA Date: _____

CA: _____

Comment: The inspection was performed on the Ruby B. Carlson Unit D #1 facility location #318520, and it was this ID number that was entered into the inspection database. However, it was the well of the same name (Ruby B. Carlson D #1), API #123-09253, that the system assigned the information to - not the facility.

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

Field Parameters: _____

Sample Location: _____

Complaint:

Tracking Num	Category	Assigned To	Description	Incident Date
200372468	LEAKING WELL	HICKEY, MIKE	Wednesday afternoon Nov 21 before the Thanksgiving holiday I received a voice message about a produced water leak. I returned the call and also left a VM. I immediately proceeded to the location. I found a produced water tank that was dripping. I called the operator. The field person was on vacation, but took my call. We made an appointment to meet on Monday morning.	01/02/2013

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? In
 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
Compaction	Pass	Compaction	Pass			
Other	Pass	Other	Pass			Vegetation
Gravel	Pass	Gravel	Pass			

S/A/V: SATISFACTOR Corrective Date: _____

Y

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
See attached photos of new, and relocated, equipment on last page of document.	johnsonr	07/10/2014

Attached Documents

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

Document Num	Description	URL
668301873	K P Kauffman - Ruby B. Carlson D #1 (318520) (1)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3385223
668301874	K P Kauffman - Ruby B. Carlson D #1 (318520) (2)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3385224
668301875	K P Kauffman - Ruby B. Carlson D #1 (318520) (3)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3385225
668301876	K P Kauffman - Ruby B. Carlson D #1 (318520) (4)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3385226
668301877	K P Kauffman - Ruby B. Carlson D #1 (318520) (5)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3385227
668301878	K P Kauffman - Ruby B. Carlson D #1 (318520) (6)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3385228
668301879	K P Kauffman - Ruby B. Carlson D #1 (318520) (7)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3385229
668301880	K P Kauffman - Ruby B. Carlson D #1 (318520) (8)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3385230
668301881	K P Kauffman - Ruby B. Carlson D #1 (318520) (9)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3385231
668301882	K P Kauffman - Ruby B. Carlson D #1 (318520) (10)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3385232
668301883	K P Kauffman - Ruby B. Carlson D #1 (318520) (11)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3385233
668301884	K P Kauffman - Ruby B. Carlson D #1 (318520) (12)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3385234
668301885	K P Kauffman - Ruby B. Carlson D #1 (318520) (13)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3385235
668301886	K P Kauffman - Ruby B. Carlson D #1 (318520) (14)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3385236
668301887	K P Kauffman - Ruby B. Carlson D #1 (318520) (15)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3385237
668301888	K P Kauffman - Ruby B. Carlson D #1 (318520) (16)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3385238
668301889	K P Kauffman - Ruby B. Carlson D #1 (318520) (17)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3385239
668301890	K P Kauffman - Ruby B. Carlson D #1 (318520) (18)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3385240