

Inspector Name: Trujillo, Aaron

**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

Inspection Date:  
10/28/2015Document Number:  
682500049

Overall Inspection:

**ACTION REQUIRED****FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	320796	320796	Trujillo, Aaron	<input type="checkbox"/>	

**Operator Information:**OGCC Operator Number: 46290Name 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
		cogcc@kpk.com	All inspections

**Compliance Summary:**QtrQtr: NWNW Sec: 5 Twp: 5S Range: 63W**Inspector Comment:**

This is a reclamation and stormwater inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
282856	WELL	PR	07/01/2006	OW	005-07112	MURPHY 11-5	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>Lease Road:</b>				
Type	Satisfactory/Action Required	comment	Corrective Action	Date
Access	<b>ACTION REQUIRED</b>	Storm water erosion on access roads. See "COGCC Comments"	Ensure sufficient storm water and access road BMPs are in place and maintained.	11/30/2015

Emergency Contact Number (S/A/V): \_\_\_\_\_

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

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

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

<b>Spills:</b>				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				
<b>Venting:</b>				
Yes/No	Comment			
<b>Flaring:</b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
<b>Predrill</b>				
Location ID: 320796				
<b>Site Preparation:</b>				
Lease Road Adeq.:		Pads:	Soil Stockpile:	
<b>S/A/V:</b>				
Corrective Action:		Date:	CDP Num.:	
<b>Form 2A COAs:</b>				
<b>S/A/V:</b>		<b>Comment:</b>		
CA:		Date:		
<b>Wildlife BMPs:</b>				
<b>S/A/V:</b>		<b>Comment:</b>		
CA:		Date:		
<b>Stormwater:</b>				
<b>Comment:</b>				
<b>Staking:</b>				
<b>On Site Inspection (305):</b>				
<b>Surface Owner Contact Information:</b>				
Name:		Address:		
Phone Number:		Cell Phone:		
<b>Operator Rep. Contact Information:</b>				
Landman Name:		Phone Number:		
Date Onsite Request Received:		Date of Rule 306 Consultation:		
Request LGD Attendance:				
<b>LGD Contact Information:</b>				
Name:		Phone Number:	Agreed to Attend:	
<b>Summary of Landowner Issues:</b>				
<b>Summary of Operator Response to Landowner Issues:</b>				
<b>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</b>				
<b>Facility</b>				

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Facility ID: 282856 Type: WELL API Number: 005-07112 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? 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? Fail CM Anchors not properly marked.

CA Properly mark anchors. CA Date 11/13/2015

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

1003c. Compacted areas have been cross ripped?

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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 \_\_\_\_\_

Non-Cropland  
Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_ F \_\_\_\_\_

Comment: Noxious weeds present on site. See "COGCC Comments" regarding CA and CA dates.

Overall Interim Reclamation ☐ Fail

**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
Seeding	Fail	Ditches	Fail			

S/A/V: ACTION REQUIRED Corrective Date: 11/30/2015

Comment: See "COGCC Comments" concerning road and location stormwater erosion issues.

CA: Ensure storm water BMPs are installed and maintained.

Pits: ☐ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
Rill erosion present within battery location. Refer to photos 7 and 8 in attached document #682500050.	trujilloam	11/04/2015
Rill erosion present on southern slope of well location. Refer to photos 3 and 4 in attached document #682500050.		
Ensure sufficient stormwater BMPs are in place and maintained to control erosion by CA date of 11/30/2015		
Stormwater erosion on access roads. Ensure sufficient storm water and access road BMPs are in place and maintained to control erosion by CA date of 11/30/2015	trujilloam	11/04/2015
Scotch thistle (Onopordum acanthium) present on both well and battery location. Refer to photos 1, 3, 4 and 9 in attached document #682500050. This Colorado State listed noxious weeds and need to be managed.	trujilloam	11/04/2015
Noxious weeds present along access roads.		
Provide a weed management plan to be implemented early in the next growing season for continued monitoring and control, by CA date of 11/30/2015.		

**Attached Documents**

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

Document Num	Description	URL
682500050	Reclamation Insp. Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3715684">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3715684</a>

## **ACTION REQUIRED**

**ANY ACTION REQUIRED** items listed on this report indicate that the oil and gas facility or the oil and gas operations listed on the report may be in violation of the rules and regulations of the Colorado Oil and Conservation Commission (“COGCC”) and corrective action is required.

There is reasonable cause to believe that a violation of the Oil and Gas Conservation Act, or of any rule, regulation, or order of the Commission, or of any permit issued by the Commission, has occurred. The Operator’s compliance with this Inspection Report is required to resolve these alleged violations. This document requires the Operator to timely respond to the COGCC and to comply with directives as listed by the **Corrective Action Deadline Date**. Failure to do so will result in the issuance of a Notice of Alleged Violation and initiation of enforcement proceedings in which COGCC will seek monetary penalties for the alleged violations pursuant to § 34-60-121, C.R.S. and Rule 523, COGCC Rules of Practice and Procedure, 2 CCR 404-1. (Please note that the COGCC's penalty authority was recently increased to a maximum of \$15,000 per day and penalties are no longer capped at a maximum of \$10,000 per violation.)