

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



Inspection Date:
03/09/2016
Document Number:
671106738
Overall Inspection:
ACTION REQUIRED

FIELD INSPECTION FORM

| | | | | | |
|---------------------|---------------|---------------|----------------------|--------------------------|-------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection | 2A Doc Num: |
| | <u>244625</u> | <u>323004</u> | <u>MONTOYA, JOHN</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 |
|----------------|-------|---------------------------|-----------------|
| Axelson, John | | john.axelson@state.co.us | |
| , | | cogcc@kpk.com | All Inspections |
| Arauza, Steven | | steven.arauza@state.co.us | |

Compliance Summary:

QtrQtr: SENE Sec: 20 Twp: 1N Range: 65W

| Insp. Date | Doc Num | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 04/05/2010 | 200245862 | PR | PR | SATISFACTORY | | | No |
| 05/04/1994 | 500168581 | | PR | | | | |

Inspector Comment:

Related Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status | |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|-------------------------------------|
| 244625 | WELL | PR | 05/01/2015 | OW | 123-12420 | MAUL 20-2 | 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

| Lease Road: | | | | |
|--------------------|------------------------------|---------|-------------------|------|
| Type | Satisfactory/Action Required | comment | Corrective Action | Date |
| | | | | |

| Signs/Marker: | | | | |
|----------------------|------------------------------|---------------------|--|-------------------|
| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
| TANK LABELS/PLACARDS | SATISFACTORY | | | |
| BATTERY | SATISFACTORY | | | |
| CONTAINERS | SATISFACTORY | | | |
| WELLHEAD | ACTION REQUIRED | NO WELL SIGN | Install sign to comply with rule 210. | 04/06/2016 |

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

Comment: _____

Corrective Action: _____

| Good Housekeeping: | | | | |
|---------------------------|------------------------------|-------------------------------------|----------------------------------|-------------------|
| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
| TRASH | ACTION REQUIRED | JUGS AND WOOD ON LOCATION | REMOVE TRASH | 04/06/2016 |
| UNUSED EQUIPMENT | ACTION REQUIRED | UNUSED EQUIPMENT ON WELLSITE | HAUL OFF UNUSED EQUIPMENT | 04/06/2016 |

| Spills: | | | | |
|----------------|----------|----------|---|-------------------|
| Type | Area | Volume | Corrective action | CA Date |
| Crude Oil | WELLHEAD | <= 1 bbl | DIG UP SOILED DIRT AND HAUL OFF | 04/06/2016 |
| Lube Oil | WELLHEAD | <= 1 bbl | SOILED DIRT WHERE MOTOR MOUNTS FROM PUMP JACK CLEAN UP SOILED DIRT | 04/06/2016 |

Multiple Spills and Releases?

| Fencing/: | | | | |
|--------------------|------------------------------|-----------------------|-------------------|-------------------|
| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
| TANK BATTERY | SATISFACTORY | BARBWIRE FENCE | | 04/06/2016 |
| IGNITOR/COMBUST OR | SATISFACTORY | BARBWIRE FENCE | | |
| SEPARATOR | SATISFACTORY | BARBWIRE FENCE | | |

| Equipment: | | | | |
|-----------------------------------|-----|--|--|-------------|
| Type: Horizontal Heated Separator | # 1 | Satisfactory/Action Required: SATISFACTORY | | |
| Comment | | | | |
| Corrective Action | | | | Date: _____ |
| Type: Gas Meter Run | # 1 | Satisfactory/Action Required: SATISFACTORY | | |
| Comment | | | | |
| Corrective Action | | | | Date: _____ |
| Type: Plunger Lift | # 1 | Satisfactory/Action Required: SATISFACTORY | | |

| | |
|-------------------------------|--|
| Comment | |
| Corrective Action | Date: |
| Type: Emission Control Device | # 1 Satisfactory/Action Required: SATISFACTORY |
| Comment | |
| Corrective Action | Date: |
| Type: Bird Protectors | # 2 Satisfactory/Action Required: SATISFACTORY |
| Comment | |
| Corrective Action | Date: |

Facilities: New Tank Tank ID: _____

| Contents | # | Capacity | Type | SE GPS | |
|--------------------|-----------------------|----------|----------------|------------------|--|
| PRODUCED WATER | 1 | <50 BBLs | PBV FIBERGLASS | , | |
| S/AR | 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: New Tank Tank ID: _____

| Contents | # | Capacity | Type | SE GPS | |
|--------------------|-----------------------|----------|-----------|---------------------|--|
| CRUDE OIL | 1 | 300 BBLs | STEEL AST | 40.024100,94.407201 | |
| S/AR | 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 | NO |
|--------|----|

| | |
|---------|--|
| Comment | |
|---------|--|

Flaring:

| | | | |
|--------------------|-------------------|------------------------------|---------------------|
| Type | Ignitor/Combustor | Satisfactory/Action Required | SATISFACTORY |
| Comment: | | | |
| Corrective Action: | | Correct Action Date: | |

Predrill

Location ID: 244625

Site Preparation:

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

S/AR: _____

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

Form 2A COAs:

S/AR: _____ **Comment:**

CA: **Date:** _____

Wildlife BMPs:

S/AR: _____ **Comment:**

CA: **Date:** _____

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: | <u>244625</u> | Type: | <u>WELL</u> | API Number: | <u>123-12420</u> | Status: | <u>PR</u> | Insp. Status: | <u>SI</u> |
|--------------|---------------|-------|-------------|-------------|------------------|---------|-----------|---------------|-----------|

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____
S/A/V: _____ CA Date: _____
CA: _____
Comment: _____

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. Waste and Debris removed? 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 marked? _____
CM _____
CA _____ CA Date _____
1003b. Area no longer in use? _____ Production areas stabilized? Pass

1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? Pass 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? _____

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | Pass | Gravel | Pass | | | |

S/A/V: SATISFACTOR Corrective Date: _____

Y

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| | | |
|---|----------|------------|
| Comment | User | Date |
| INTERMITTER CONTROLLER ON WELLHEAD | montoyaj | 03/09/2016 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|--------------------------|---|
| 671106739 | BATTERY SIGN | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3802306 |
| 671106740 | SOILED DIRT AT WELLHEAD | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3802307 |
| 671106741 | SOILED DIRT AT WELLHEAD | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3802308 |
| 671106742 | TRASH UNUSED EQUIPMENT | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3802309 |
| 671106743 | SOILED DIRT AT WELLHEAD | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3802310 |
| 671106744 | SOILED DIRT BT SEPERATOR | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3802311 |