

**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:

05/20/2016

Document Number:

681700184

Overall Inspection:

ACTION REQUIRED**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	242782	335779	Arauza, Steven	<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
Canfield, Chris		chris.canfield@state.co.us	
, General		COGCC@KPK.com	All Inspections

Compliance Summary:

QtrQtr:	NENW	Sec:	34	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)
02/16/2016	681900642	PR	PR	AR	I		No
06/26/2014	668301820	PR	SI	ACTION REQUIRED	P		No
06/03/2013	668700686	PR	PR	SATISFACTORY	P		No
03/12/2010	200238350	PR	PR	ACTION REQUIRED			Yes
01/10/2006	200082452	PR	PR	SATISFACTORY		Pass	No
04/11/2005	200069820	PR	PR	SATISFACTORY		Pass	No
01/13/2005	200065856	PR	PR	SATISFACTORY		Pass	No
07/08/2000	200007724	PR	PR	SATISFACTORY		Pass	No
10/06/1999	500165788	PR	PR				
01/11/1996	500165787	PR	PR			Pass	No

Inspector Comment:COGCC Environmental Inspection.**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
242782	WELL	PR	02/26/1996	OW	123-10573	WAGNER 1-B	EI	<input checked="" type="checkbox"/>
264191	WELL	PR	09/17/2002	GW	123-21022	GRENEMEYER WAGNER 21-34	PR	<input type="checkbox"/>

Equipment:Location Inventory

Inspector Name: Arauza, Steven

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
WELLHEAD	SATISFACTORY			

Emergency Contact Number (S/AR): _____

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
STORAGE OF SUPL	ACTION REQUIRED	White chemical storage container on NE corner of pumping unit is unlabeled, overturned, and lacking secondary containment.	If chemical is no longer needed at the facility, remove and properly dispose. If chemical storage is required at the pumping unit, provide secure and labeled container with secondary containment device.	06/25/2016
TRASH	ACTION REQUIRED	Trash and small debris observed around pumping unit.	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	06/06/2016
WEEDS	ACTION REQUIRED	Uncontrolled weeds in close proximity to pumping unit.	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	06/06/2016

Spills:

Type	Area	Volume	Corrective action	CA Date
Lube Oil	Pump Jack	<= 1 bbl	Puddle of oily waste and stained/saturated soil beneath pump jack pulley on south and west side of pumping unit. Remove and properly disposed of oily waste and contaminated soil, per 900-Series rules.	06/25/2016
Crude Oil	WELLHEAD	<= 1 bbl	Localized, oil stained soil at wellhead, remove and properly dispose.	06/25/2016

☐ Multiple Spills and Releases?

Fencing/:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Inspector Name: Arauza, Steven

Equipment:			
Type: Pump Jack	# 1	Satisfactory/Action Required:	ACTION REQUIRED
Comment	Rag attached to plumbing on NW corner of pumping unit.		
Corrective Action	Remove rag. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.	Date:	6/25/2016

Venting:	
Yes/No	
Comment	

Flaring:	
Type	Satisfactory/Action Required
Comment:	
Corrective Action:	Correct Action Date:

Predrill

Location ID: 242782

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: 242782 Type: WELL API Number: 123-10573 Status: PR Insp. Status: EI

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: _____

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? _____

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 marked? _____

CM _____

CA _____ CA Date _____

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

1003c. Compacted areas have been cross ripped? _____

Inspector Name: Arauza, Steven

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? _____

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

S/A/V: _____ Corrective Date: _____

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
681700184	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3865004
681700189	Well sign.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3864975
681700190	Pooling fluid and saturated soil beneath pump jack pulley.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3864976
681700191	Localized, oil-stained soil at wellhead and weeds encroaching on pump jack.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3864977
681700192	Overturned chemical storage container and weeds at NE corner of pump jack.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3864979
681700193	Rag attached to plumbing on NW corner of pump jack indicates possible integrity issue	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3864980