

**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:  
06/20/2016  
Document Number:  
673902066  
Overall Inspection:  
**ACTION REQUIRED**

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>240045</u>	<u>336455</u>	<u>MONTOYA, JOHN</u>	<input type="checkbox"/>	

**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
Arauzo, Steven		steven.arauza@state.co.us	
Axelson, John		john.axelson@state.co.us	
		cogcc@kpk.com	All Inspections

**Compliance Summary:**

QtrQtr: SESE Sec: 20 Twp: 2N Range: 66W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
06/04/2012	656500260	PR	PR	SATISFACTORY	P		No
11/12/2010	200291401	PR	PR	<b>ACTION REQUIRED</b>			Yes
01/04/2005	200065626	PR	PR	<b>ACTION REQUIRED</b>		<b>Fail</b>	Yes
07/17/2003	200041791	PR	SI	SATISFACTORY		Pass	No

**Inspector Comment:**

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
118084	PIT		09/23/1999		-	JAMES DAMIANA 1	<input type="checkbox"/>
240045	WELL	PR	10/09/1973	OW	123-07833	JAMES A DAMIANA 1	PR <input checked="" type="checkbox"/>
261126	WELL	AL	05/07/2003	LO	123-20568	HSR-DAMIANA 16-20	AL <input type="checkbox"/>
268582	WELL	PR	09/15/2003	GW	123-21582	SUCCO 44-20	PR <input 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
Main	SATISFACTORY			

**Signs/Marker:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	SATISFACTORY			
BATTERY	SATISFACTORY			
TANK LABELS/PLACARDS	SATISFACTORY			

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

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

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

**Good Housekeeping:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
UNUSED EQUIPMENT	ACTION REQUIRED	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "	REMOVE UNUSED EQUIPMENT	07/20/2016

**Spills:**

Type	Area	Volume	Corrective action	CA Date
Crude Oil	Valve	<= 1 bbl	DRAIN LINE VALVE STAINED SOIL AROUND VALVE	07/20/2016
Crude Oil	Tank	<= 1 bbl	REPAIR 300 BBL TANK LEAKING OIL THROUGH MAN COVER	07/20/2016
Crude Oil	Treater	<= 1 bbl	REMEDIAE STAINED SOIL INSIDE TREATOR HOUSE AND OUT SIDE TREATOR HOUSE	07/20/2016

Multiple Spills and Releases?

**Fencing/:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	SATISFACTORY	ANGLE IRON AND WIRE MESH FENCE		

**Equipment:**

Type: Horizontal Heater Treater # 1	Satisfactory/Action Required: SATISFACTORY
-------------------------------------	--

Comment	<b>THIS TREATOR IS NOT IN SERVICE</b>		
Corrective Action			Date:
Type: Gas Meter Run	# 1	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action			Date:

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

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	<50 BBLS	CONCRETE SUMP/VAULT	,
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	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Corrective Action	<b>BERMS WILL NOT HOLD 1 1/2 TIMES CAPACITY OF OIL PROD TANK</b>			Corrective Date 07/20/2016
Comment	<b>"Location is within a designated setback location, repair or install berms or other secondary containment devices per Rule 604.c.(2)G."</b>			

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

Contents	#	Capacity	Type	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST	40.070590,-104.476240
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	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Corrective Action	<b>BERMS WILL NOT HOLD 1 1/2 TIMES CAPACITY OF PROD TANK</b>			Corrective Date 07/20/2016
Comment	<b>"Location is within a designated setback location, repair or install berms or other secondary containment devices per Rule 604.c.(2)G."</b>			

**Venting:**

Yes/No	NO
Comment	

**Flaring:**

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

**Predrill**

Location ID: 240045

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: 240045 Type: WELL API Number: 123-07833 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

**BradenHead**

Comment: **BRADENHEAD PLUMBED TO SURFACE**

CA: \_\_\_\_\_

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

**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? 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? Pass

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

**Attached Documents**

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

Document Num	Description	URL
673902066	INSPECTION APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3882976">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3882976</a>
673902067	BATTERY SIGN	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3882922">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3882922</a>
673902068	REPAIR MAN WAY HATCH AND SOILED DIRT	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3882923">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3882923</a>
673902069	STAINED SOIL AROUND 2" DRAIN LINE	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3882924">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3882924</a>
673902070	STAINED SOIL INSIDE TREATOR HOUSE	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3882925">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3882925</a>
673902071	STAINED SOIL OUTSIDE TREATOR HOUSE	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3882926">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3882926</a>
673902073	STAINED SOIL OUT SIDE OF TREATOR	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3882927">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3882927</a>
673902074	UNUSED EQUIPMENT	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3882929">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3882929</a>
673902075	BERMS IN DIS-REPAIR	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3882930">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3882930</a>