

**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:

07/28/2016

Document Number:

685500216

Overall Inspection:

ACTION REQUIRED**FIELD INSPECTION FORM**

| | | | | | |
|---------------------|-------------|--------|-----------------|--------------------------|-------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection | 2A Doc Num: |
| | 244772 | 323108 | MONTOYA, JOHN | <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: NESW Sec: 34 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) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 06/06/2014 | 671101502 | PR | PR | ACTION REQUIRED | | | No |
| 04/15/2013 | 668300035 | PR | SI | SATISFACTORY | P | | No |
| 09/22/2010 | 200277236 | PR | PR | SATISFACTORY | | | Yes |
| 06/24/2004 | 200056635 | PR | PR | SATISFACTORY | | Pass | No |
| 08/20/1997 | 500168815 | PR | PR | | | | |
| 03/21/1997 | 500168814 | PR | PR | | | | |
| 05/04/1994 | 500168813 | | PR | | | | |

Inspector Comment:**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status | |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|-------------------------------------|
| 244772 | WELL | PR | 09/17/1985 | GW | 123-12567 | Jordan #34-3 | 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 | | | | |
|--|------------------------------|--|--|------------|
| Lease Road: | | | | |
| Type | Satisfactory/Action Required | comment | Corrective Action | Date |
| Main | ACTION REQUIRED | RUTS FROM EROSION AT BATTERY LOCATION BETWEEN WELLHEAD AND SEPERATOR | "Location is within a designated setback location, maintain and repair access roads per Rule 604.c. (2)S." | 08/29/2016 |
| Signs/Marker: | | | | |
| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
| TANK LABELS/PLACARDS | ACTION REQUIRED | NO PLACARD ON WEST PROD TANK AND PLACARD ON EAST PROD TANK IS FOR A WATER TANK | Install sign to comply with rule 210. | 08/29/2016 |
| WELLHEAD | SATISFACTORY | SE CORNER 40.00304W- 104.39225 | | |
| BATTERY | SATISFACTORY | | | |
| CONTAINERS | SATISFACTORY | | | |
| Emergency Contact Number (S/AR): SATISFACTORY | | | Corrective Date: _____ | |
| Comment: _____ | | | | |
| Corrective Action: _____ | | | | |
| Good Housekeeping: | | | | |
| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
| WEEDS | ACTION REQUIRED | WEEDS ON AND AROUND LOCATION NEED TO BE CONTROLLED | "Comply with Rule 603.f using the Rule 603.f guidance document for further details. " | 08/29/2016 |
| Spills: | | | | |
| Type | Area | Volume | Corrective action | CA Date |
| Crude Oil | Separator | <= 1 bbl | "Remove free fluids and contact COGCC EPS staff per Rule 906.b." | 08/29/2016 |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |
| Fencing/: | | | | |
| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
| | | | | |
| Equipment: | | | | |
| Type: Plunger Lift | # 1 | Satisfactory/Action Required: SATISFACTORY | | |
| Comment | | | | |
| Corrective Action | | | | Date: |

| | | |
|-----------------------------------|---------------------------------------|--|
| Type: Horizontal Heated Separator | # 1 | Satisfactory/Action Required: SATISFACTORY |
| Comment | SE CORNER N40.00302 W-104.39240 | |
| Corrective Action | Date: | |
| Type: Bird Protectors | # 1 | Satisfactory/Action Required: SATISFACTORY |
| Comment | | |
| Corrective Action | Date: | |
| Type: Gas Meter Run | # 1 | Satisfactory/Action Required: SATISFACTORY |
| Comment | SE CORNER N40.00302 W-104.39240 | |
| 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: | 30 BBL CAPACITY CONCRETE VAULT |
| 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 | "Location is within an exception zone, repair or install berms or other secondary containment devices per Rule 604.c.(3)B." | | | Corrective Date 08/29/2016 |
| Comment | BERMS WILL NOT HOLD VOLUME OF LARGEST PROD TANK | | | |

Facilities: ☐ New Tank Tank ID: _____

| | | | | |
|--------------------|--------------|----------|-----------|-----------------------|
| Contents | # | Capacity | Type | SE GPS |
| CRUDE OIL | 2 | 400 BBLS | STEEL AST | 40.003020,-104.392500 |
| 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 |

Inspector Name: MONTOYA, JOHN

| | | | |
|-------------------|---|-----------------|------------|
| Corrective Action | "Location is within an exception zone, repair or install berms or other secondary containment devices per Rule 604.c.(3)B." | Corrective Date | 08/29/2016 |
| Comment | BERMS WILL NOT HOLD CAPACITY OF LARGEST TANK | | |

Venting:

| | |
|---------|----|
| Yes/No | NO |
| Comment | |

Flaring:

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

Predrill

Location ID: 244772

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: 244772 Type: WELL API Number: 123-12567 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:

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? PassSubsidence 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 REVEGETATIONCropland

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 | 07/28/2016 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------------------------------|---|
| 685500217 | WELL SIGN | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3915592 |
| 685500218 | WEEDS ON LOCATION | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3915593 |
| 685500219 | RUTS ON ROAD AT LOCATION BY SEPERATOR | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3915594 |
| 685500220 | VLAVE LEAKING AND SOILED DIRT | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3915595 |
| 685500221 | BATTERY SIGN | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3915596 |
| 685500222 | BERMS NEED REPAIRED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3915597 |
| 685500223 | WRONG PLACARD ON PROD TANK | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3915598 |
| 685500224 | NEED PLACARD ON OIL PROD TANK | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3915599 |