

**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:

08/23/2016

Document Number:

685500609

Overall Inspection:

ACTION REQUIRED**FIELD INSPECTION FORM**

| | | | | | |
|---------------------|-------------|--------|-----------------|--------------------------|-------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection | 2A Doc Num: |
| | 202087 | 319980 | 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: SWSE Sec: 19 Twp: 1S Range: 64W

| Insp. Date | Doc Num | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 05/24/2016 | 673901823 | PR | PR | AR | | | No |
| 05/24/2013 | 668300236 | PR | SI | SATISFACTORY | Pass | | No |
| 10/05/2004 | 200060955 | PR | PR | SATISFACTORY | | Pass | No |
| 09/01/2004 | 200059250 | PR | PR | ACTION REQUIRED | | Fail | Yes |
| 04/27/1999 | 500132160 | PR | PR | | | Fail | Yes |

Inspector Comment:**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|----------------------------------------|
| 113345 | PIT | CL | 03/31/2014 | | - | UPRR 23 "M" 1 & 2 | CL <input type="checkbox"/> |
| 118904 | PIT | CL | 09/23/1999 | | - | UPRR 23 "M" 1 | CL <input type="checkbox"/> |
| 202087 | WELL | PR | 06/24/1980 | GW | 001-07492 | UPRR 23 PAN AM M 1 | 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 | SATISFACTORY | | | |

| | | | | |
|----------------------|------------------------------|---------|-------------------|---------|
| Signs/Marker: | | | | |
| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
| WELLHEAD | 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 | CONTROL WEEDS AROUND LOCATION | "Comply with Rule 603.f using the Rule 603.f guidance document for further details. " | 09/23/2016 |

| | | | | |
|----------------|----------|----------|------------------------------------------------------------------|------------|
| Spills: | | | | |
| Type | Area | Volume | Corrective action | CA Date |
| Crude Oil | WELLHEAD | <= 1 bbl | "Remove free fluids and contact COGCC EPS staff per Rule 906.b." | 09/23/2016 |

☐ Multiple Spills and Releases?

| | | | | |
|------------------|------------------------------|------------------------------------------------------------|-------------------|---------|
| Fencing/: | | | | |
| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
| WELLHEAD | SATISFACTORY | 3"PIPE FENCE AROUND WELLHEADSE CORNERN39.56642 W-104.35444 | | |

| | | | | |
|--------------------|-----|-------------------------------|--------------|-------|
| Equipment: | | | | |
| Type: Plunger Lift | # 1 | Satisfactory/Action Required: | SATISFACTORY | |
| Comment | | | | |
| Corrective Action | | | | Date: |

| | |
|-----------------|----|
| Venting: | |
| Yes/No | NO |
| Comment | |

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

Predrill

Location ID: 202087

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: 202087 Type: WELL API Number: 001-07492 Status: PR Insp. Status: PR

Producing Well

Comment: PR

BradenHead

Comment: BRADENHEAD PLUMBED TO SURAFCE

CA: _____

CA Date: _____

Environmental**Spills/Releases:**

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Comment: _____

Inspector Name: MONTOYA, JOHN

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

Inspector Name: MONTOYA, JOHN

| | | |
|--------------------------------------------------|-------------------|------------------------|
| Top soil replaced _____ | Recontoured _____ | 80% Revegetation _____ |
| 1003 f. Weeds Noxious weeds? _____ | | |
| Comment: <input style="width:100%" type="text"/> | | |
| Overall Interim Reclamation _____ | | |

Final Reclamation/ Abandoned Location:

| | | | |
|---------------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------|----------------------------------------------|
| Date Final Reclamation Started: _____ | Date Final Reclamation Completed: _____ | | |
| Final Land Use: _____ | | | |
| Reminder: _____ | | | |
| Comment: <input style="width:100%" type="text"/> | | | |
| 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: <input style="width:100%" type="text"/> | | | |
| Corrective Action: <input style="width:80%" type="text"/> | | | Date _____ |
| Overall Final Reclamation _____ | | Well Release on Active Location <input type="checkbox"/> | Multi-Well Location <input type="checkbox"/> |

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: SATISFACTORY _____ Corrective Date: _____

Comment:

CA:

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|-----------------------------------------------------------------------------------------------------|----------|------------|
| DOCUMENT # 673901823 DATED 5/24/16 FENCE PUT UP, PIPE PICKED UP, SOILED DIRT NEEDS TO BE CLEANED UP | montoyaj | 08/23/2016 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 685500611 | WELL SIGN | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3935522 |
| 685500613 | CONTROL WEEDS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3935523 |
| 685500614 | CONTROL WEEDS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3935524 |
| 685500617 | SOILED DIRT | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3935525 |