

Rem: 4325
 API: 075-07533
 Doc #: 200250673
 Date: 05/20/2010

COGIS - Field Inspection Report

  	
API Number: 05-075-07533	Name: KNUDSEN #7
Location: NWNE 6 8N 52W	Lat: 40.69545 Long: -103.230989
Operator #:	Operator Name: K P KAUFFMAN COMPANY INC
Inspection Date: 5/20/2010	Inspector: John Axelson

Inspection was: **Satisfactory**

Insp. Type: **ES** Insp. Stat: **PR** Reclamation (Pass, Interim or Fail): P&A (Pass/Fail):
 Brhd. Pressure: Inj. Pressure: T-C Ann. Pressure: UIC Violation Type:
 Violation: **Y** NOAV Sent: **N** Date Corrective Action Due: **5/28/2010** Date Remedied:

Pit Inspection

Pit Type: **PW** Oil on Pit: **Y** Freeboard:
 Number of Pits: **2** Number covered or lined: **0** Number uncovered or unlined: **0**

Comments: **50' X 50' & 50' X 90' USED IN CASE OF OVERFLOW FROM FIBERGLASS WATER TANK. OIL ON FIRST PIT.**

Field Inspection Comments and Observations

Insp. Comment	Inspection/Violation Comments
ACTION	IMMEDIATELY REMOVE OIL ON WATER PIT AND CLEAN UP OILY SOILS ON BANKS. ADDITIONAL OILY SOILS CAN BE ADDED TO CURRENT LANDFARM. CONTINUE TO ACTIVELY TREAT AND MANAGE LANDFARMED SOIL IN ACCORDANCE WITH 907.E.(2). COLLECT REPRESENTATIVE SOIL SAMPLES FROM LANDFARMED MATERIAL AND ANALYZE FOR TPH & BTEX TO ESTABLISH CURRENT CONCENTRATIONS. COLLECT ADDITIONAL SAMPLES FROM SAME LOCATIONS NO LATER THAN OCTOBER 2010 TO ESTABLISH RATE OF BIODEGREDDATION. NOTIFY COGCC WHEN OIL HAS BEEN REMOVED FROM WATER PIT FOR FOLLOW UP INSPECTION.
FIREWALL	GOOD CONDITION.
GENHOUSE	GOOD - JUNK & TRASH NOTED ON LAST INSPECTION HAS BEEN HAULED OFF. ALL TANKS & EQUIPMENT HAVE BEEN PROPERLY LABELLED AND PAINTED (INCLUDING TANKS AT WATER INJECTION).
MISC	NOTIFIED KPK @ 303-825-4822 OF REQUIREMENT TO REMOVE OIL FROM PIT WITHIN 24-HRS PER RULE 902.D. KPK REPRESENTATIVE CALLED BACK TO CONFIRM THEY WERE SENDING CREW OUT TO REMOVE OIL.
SPILCOM	RECENT UPSET HAS CAUSED OIL TO BE RELEASED TO OVERFLOW WATER PIT FROM FIBERGLASS WATER TANK. APPROX 30% OF PIT COVERED IN OIL. OILY SOIL AT WELLHEAD OBSERVED DURING 10/27/09 INSPECTION HAS BEEN CLEANED UP AND APPARENTLY ADDED TO LANDFARMED MATERIAL. LANDFARMED MATERIAL HAS BEEN PLACED INTO TWO BERMED AREAS UNDERLAIN BY HDPE LINER. ONE AREA IS APPROX 30' X 70' X 1.5' SECOND AREA IS APPROX 35' X 100' X 1.5'. MATERIAL HAS BEEN AMENDED WITH MANURE AND IS BEING TREATED IN ACCORDANCE WITH 970.E.(2).
TANKBAT	3: 200 BBL STEEL PRODUCTION TANKS, VERTICAL TREATER, 200 BBL FIBERGLASS WATER TANK