

**FORM
INSP**Rev
X/15**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:

03/15/2017

Submitted Date:

03/15/2017

Document Number:

685502224**FIELD INSPECTION FORM**Loc ID 320317 Inspector Name: MONTOYA, JOHN On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: K P KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:8 Number of Comments5 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Canfield, Chris		chris.canfield@state.co.us	
Chesson, Bob		robert.chesson@state.co.us	
,		cogcc@kpk.com	All Inspections
Axelson, John		john.axelson@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
203439	WELL	PR	07/09/2003	OW	001-08998	DNR-HARTMAN STATE 11-16	SI

General Comment:

Location			
Lease Road:			
Type	Access		
comment:	RUTS HAVE BEEN REPAIRED		
Corrective Action	L		Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	NEED PLACARDS ON PROD TANKS		
Corrective Action:	Install sign to comply with Rule 210.a.		Date: 04/05/2017
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	TRASH		
Comment:	TRASH INSIDE TREATER HOUSE		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.		Date: 04/05/2017
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Crude Oil		<= 1 bbl	
Comment:	SOILED DIRT INSIDE OPEN WATER PIT		
Corrective Action:	Remove free fluids and contact COGCC EPS staff per Rule 906.b.		Date: 04/05/2017
Crude Oil	Tank	<= 1 bbl	
Comment:	SOILED DIRT AT LOAD LINE VALVES AND 2" DRAIN LINE VALVES		
Corrective Action:	Remove free fluids and contact COGCC EPS staff per Rule 906.b.		Date: 04/05/2017
Lube Oil	Pump Jack	<= 1 bbl	
Comment:	GEAR OIL ON GROUND GEAR BOX LEAKING		
Corrective Action:	Remove free fluids and contact COGCC EPS staff per Rule 906.b.		Date: 04/05/2017

In Containment: Yes

Comment: OPEN DIRT PIT NEEDS STAINED SOIL REMOVED OUT OF PIT AREA

☒ Multiple Spills and Releases?

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:

Venting:			
Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 203439 Type: WELL API Number: 001-08998 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Corrective Action: Date: _____**BradenHead**Comment: Corrective Action: Date: _____

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____ Pass _____

Comment _____

Corrective Action _____ Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____ Pass _____

Comment _____

Corrective Action _____ Date _____

1002c. PROTECTION OF SOILS _____ Pass _____

Comment _____

Corrective Action _____ Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____ Pass _____

Comment _____

Corrective Action _____ Date _____

1003a. Waste and Debris removed? _____ Pass _____

Comment _____

Corrective Action _____ Date _____

Unused or unneeded equipment onsite? _____ Pass _____

Comment _____

Corrective Action _____ Date _____

Pit, cellars, rat holes and other bores closed? _____ Pass _____

Comment _____

Corrective Action _____ Date _____

Guy line anchors marked? _____ Pass _____

Comment _____

Corrective Action _____ 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 REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

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 _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

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			
Berms	Pass					

Comment: Corrective Action: Date: **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
401234862	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099757
685502225	WELL SIGN	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099475
685502226	GWEAR BOX LEAKING	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099476
685502227	STAINED SOIL GEAR LUBE	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099477
685502228	TRASH	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099478
685502229	SOILED DIRT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099479
685502230	STAINED SOIL MOTOR MOUNTS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099480
685502231	STAINED SOIL MOTOR MOUNTS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099481
685502232	OIL INSIDE OPEN PIT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099482
685502233	OIL INSIDE OPEN PIT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099483
685502234	STAINED SOIL OPEN PIT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099484
685502235	STAINED SOIL INSIDE EARTHEN PIT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099485
685502236	STAINED SOIL AND OIL SKIM ON WATER	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099486
685502237	STAINED SOIL INSIDE EARTHEN PIT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099487
685502238	BATTERY SIGN	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099488
685502239	SOILED DIRT LOAD LINE	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099489
685502240	STAINED SOIL BY 2" DRAIN LINE VALVE	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099490
685502241	SOILED DIRT AT LOAD LINE VALVE	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099491
685502242	NEED PLACARDS ON PROD TANKS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099492
685502243	TRASH INSIDE TREATER HOUSE	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099493