

**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:

08/05/2019

Submitted Date:

08/05/2019

Document Number:

696101209

FIELD INSPECTION FORM

Loc ID 322954 Inspector Name: Evins, Bret On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:

- 18 Number of Comments
- 4 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

| Contact Name | Phone | Email | Comment |
|-------------------|-------|----------------------------------|--|
| Allison, Rick | | rick.allison@state.co.us | |
| , | | dnr_cogccengineering@state.co.us | |
| Cowan, Peter | | picowan@blm.gov | BLM; federal/federal-fee inspections |
| Lara-Mesa, Susana | | cogcc@kpk.com | All Inspections |
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| Koehler, Vernon | | vkoehler@fs.fed.us | USFS; federal/federal inspections |
| Kuhn, Denny | | cogcc@kpk.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------------|-------------|
| 244529 | WELL | SI | 11/01/2017 | GW | 123-12324 | FEDERAL WILDHORSE 15-31 | PA |

General Comment:

This is a **PLUGGED & ABANDONED WELL & ABANDONED BATTERY** inspection.
Wells: 1 well: Plugged & Abandoned | PA.
Facility / Battery: Abandoned. Some equipment remains.
Abandoned Battery SE Corner GPS: 40.611050, -103.901548

Follow-up to Field Inspection Report Doc #691200474 dated 09/18/2018.

| Location | | | |
|--|--|--------|-------------------|
| Lease Road: | | | |
| | Type Access | | |
| | comment: Adequate | | |
| Corrective ActionL | | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Emergency Contact Number: | | | |
| | Comment: | | |
| | Corrective Action: | | Date: _____ |
| Good Housekeeping: | | | |
| Type | OTHER | | |
| Comment: | Stained soil around removed crude oil tank loadout at Abandoned Battery site. Oily Waste. Refer to Rule 907.e. See photo #2. | | |
| Corrective Action: | Remove and/or remediate stained soil around removed crude oil tank loadout at Abandoned Battery site. Comply w/ Rule 907.e. | Date: | <u>09/04/2019</u> |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused Equipment at Abandoned well & Battery sites. Refer to Rule 603.f. See photos #2-6. | | |
| Corrective Action: | Remove signage, fencing, guards, drip buckets, stairs, walkways, pipe, fittings. Comply w/ Rule 603.f. | Date: | <u>09/04/2019</u> |
| Type | WEEDS | | |
| Comment: | Weed encroachment at Abandoned Battery site. Refer to Rule 603.f. See photos #2, 5, 6. | | |
| Corrective Action: | Remove, manage, & control weeds around Abandoned Battery site. Comply with Rule 603.f . | Date: | <u>08/15/2019</u> |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused Equipment at Abandoned well & Battery sites. Requiring machinery to remove. Refer to Rule 603.f. See photos #3, 6. | | |
| Corrective Action: | Remove pumpjack, motor, electric panel, anchors, gas meter run & risers. Comply w/ Rule 603.f. | Date: | <u>11/04/2019</u> |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| | Comment: _____ | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |

| Equipment: | | | corrective date |
|-----------------------------------|---|--|-----------------|
| Type: Bradenhead | # 0 | | |
| Comment: | REMOVED. | | |
| Corrective Action: | | | Date: |
| Type: Prime Mover | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | 4/4: Marked | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Prior insp: Gas Sales Meter (GSM) appears to not be in operation and calibration card shows last calibration in AUG. 2012. Meter Calibration. Meters shall be calibrated annually unless more frequent calibration is required by contractual obligations or by the Director. Refer to Rule 329.c Contact gas gathering provider for last meter callibration date and notify COGCC with said date. Comply w/ Rule 329.c Corrective Action date: 10/22/2018. This insp: * Well appears to be Pluuged & Abandoned PA. | | |
| Corrective Action: | | | Date: |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 0 | | |
| Comment: | REMOVED. | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|----------|----------|----------------|---------|--------|
| PRODUCED WATER | 0 | 100 BBLS | PBV FIBERGLASS | | , |
| Comment: | REMOVED. | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|--|
| Condition | |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|----------|----------|---------------------|---------------------|-------------|
| | | | | |
| Comment: | | | | |

| | | | | | |
|--------------------|---|----------|-----------|---------|--------|
| Corrective Action: | | | | | Date: |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CRUDE OIL | 0 | 400 BBLs | STEEL AST | | , |
| Comment: REMOVED. | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|--|
| Condition | |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | | |
|--------------------|--|-------|
| Yes/No | | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

| | |
|--------------------|-------|
| Type | |
| Comment: | |
| Corrective Action: | Date: |

Inspected Facilities

Facility ID: 244529 Type: WELL API Number: 123-12324 Status: SI Insp. Status: PA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Well appears to be Plugged & Abandoned | PA. Most equipment has been removed.
Reclamation NOT yet in progress.
Form 6 #402103150 indicates plugging date: 05/24/2019. Approval Pending.

Corrective Action: _____ Date: _____

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | | Gravel | | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|---------------|-------------------|
| <p>COGCC Inspection Report Summary:</p> <p>On MON 08/05/2019 at approximately 12:01 hrs. I, Bret Evins, conducted an on-site inspection at: Operator Name: KP KAUFFMAN COMPANY INC Location Name: FEDERAL WILDHORSE-68N58W /31SWSE Location ID: 322954 Well Name: Federal Wildhorse 15-31 API: 05-123-12324 Location / Facility County: Weld County, Colorado Weather: Dry</p> <p>While there, I observed: Wells: 1 well: Plugged & Abandoned PA. Facility / Battery: Abandoned. Some equipment remains. Abandoned Battery SE Corner GPS: 40.611050, -103.901548</p> <p>Follow-up to Field Inspection Report Doc #691200474 dated 09/18/2018. 1.) Gas Sales Meter (GSM) appears to not be in operation and calibration card shows last calibration in AUG. 2012. Meter Calibration. Meters shall be calibrated annually unless more frequent calibration is required by contractual obligations or by the Director. Refer to Rule 329.c Contact gas gathering provider for last meter callibration date and notify COGCC with said date. Comply w/ Rule 329.c Corrective Action date: 10/22/2018. * Well appears to be Pluuged & Abandoned PA.</p> <p>3: NEW Corrective Actions observed on this inspection. 1.) Stained soil around removed crude oil tank loadout at Abandoned Battery site. Oily Waste. Refer to Rule 907.e. Remove and/or remediate stained soil around removed crude oil tank loadout at Abandoned Battery site. Comply w/ Rule 907.e. Corrective Action date: 09/04/2019. See photo #2. 2.) Weed encroachment at Abandoned Battery site. Refer to Rule 603.f. Remove, manage, & control weeds around Abandoned Battery site. Comply with Rule 603.f . Corrective Action date: 08/15/2019. See photos #2, 5, 6. 3.) Unused Equipment at Abandoned well & Battery sites. Refer to Rule 603.f. Remove signage, fencing, guards, drip buckets, stairs, walkways, pipe, fittings. Comply w/ Rule 603.f. Corrective Action date: 09/04/2019. See photos #2-6. 4.) Unused Equipment at Abandoned well & Battery sites. Requiring machinery to remove. Refer to Rule 603.f. Remove pumpjack, motor, electric panel, anchors, gas meter run & risers. Comply w/ Rule 603.f. Corrective Action date: 11/04/2019. See photos #3, 6.</p> <p>A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of the inspection report.</p> | <p>evinsb</p> | <p>08/05/2019</p> |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 696101210 | Site photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4900188 |