

**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:

07/27/2017

Submitted Date:

07/27/2017

Document Number:

684903950**FIELD INSPECTION FORM**

Loc ID      Inspector Name:      On-Site Inspection ☐  
 318355      Pesicka, Conor      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:**9 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name      | Phone        | Email                    | Comment                         |
|-------------------|--------------|--------------------------|---------------------------------|
| Lara-Mesa, Susana | 303-825-4822 | cogcc@kpk.com            | <a href="#">All inspections</a> |
| Leonard, Mike     |              | mike.leonard@state.co.us |                                 |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name   | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 241157      | WELL | PR     | 03/01/2012  | OW         | 123-08945 | ROY DUTCHER B 2 | PR          |

**General Comment:**[Followup inspection to inspection doc#684903176](#)

**Location**Overall Good: ☒

|                      |                                        |       |            |
|----------------------|----------------------------------------|-------|------------|
| <b>Signs/Marker:</b> |                                        |       |            |
| Type                 | WELLHEAD                               |       |            |
| Comment:             | Operator information illegible         |       |            |
| Corrective Action:   | Install sign to comply with rule 210.b | Date: | 09/27/2017 |

Emergency Contact Number:

Comment: Emergency contact number illegible

Corrective Action: Install sign to comply with rule 210.b

Date: 08/28/2017

Overall Good: ☒

|                |      |        |  |  |  |
|----------------|------|--------|--|--|--|
| <b>Spills:</b> |      |        |  |  |  |
| Type           | Area | Volume |  |  |  |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

|                    |  |       |  |
|--------------------|--|-------|--|
| <b>Fencing/:</b>   |  |       |  |
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

|                    |                      |       |                 |
|--------------------|----------------------|-------|-----------------|
| <b>Equipment:</b>  |                      |       | corrective date |
| Type: Prime Mover  | # 1                  |       |                 |
| Comment:           | electric             |       |                 |
| Corrective Action: |                      | Date: |                 |
| Type: Pump Jack    | # 1                  |       |                 |
| Comment:           | Stained soil removed |       |                 |
| Corrective Action: |                      | Date: |                 |

**Tanks and Berms:**

|                    |                       |          |                     |         |        |  |
|--------------------|-----------------------|----------|---------------------|---------|--------|--|
| Contents           | #                     | Capacity | Type                | Tank ID | SE GPS |  |
|                    |                       |          | CENTRALIZED BATTERY |         | ,      |  |
| Comment:           | refer to locid#317870 |          |                     |         |        |  |
| Corrective Action: |                       |          |                     |         | Date:  |  |

**Paint**

|                  |                      |  |  |  |  |
|------------------|----------------------|--|--|--|--|
| Condition        | <input type="text"/> |  |  |  |  |
| Other (Content)  | <input type="text"/> |  |  |  |  |
| Other (Capacity) | <input type="text"/> |  |  |  |  |
| Other (Type)     | <input type="text"/> |  |  |  |  |

**Berms**

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

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

**Venting:**

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

**Flaring:**

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

| Inspected Facilities |        |                               |      |             |           |         |    |               |    |
|----------------------|--------|-------------------------------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:         | 241157 | Type:                         | WELL | API Number: | 123-08945 | Status: | PR | Insp. Status: | PR |
| Producing Well       |        |                               |      |             |           |         |    |               |    |
| Comment:             |        | PR                            |      |             |           |         |    |               |    |
| Corrective Action:   |        |                               |      |             |           |         |    | Date:         |    |
| BradenHead           |        |                               |      |             |           |         |    |               |    |
| Comment:             |        | Bradenhead plumbed to surface |      |             |           |         |    |               |    |
| Corrective Action:   |        |                               |      |             |           |         |    | Date:         |    |

## Environmental

### Spill/Remediation:

Comment:

Corrective  
Action:

Date:

Emission Control Burner (ECB): YES

Comment: [refer to locid#317870](#)

Pilot: Wildlife Protection Devices (fired vessels):

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

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND  
SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

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? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_

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

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                  |               |                          |         |

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                                                                                                                                                                 |
|--------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 684903953    | Site photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4209878">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4209878</a> |