

**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:

09/07/2017

Submitted Date:

09/11/2017

Document Number:

682402726**FIELD INSPECTION FORM**
 Loc ID 320780 Inspector Name: Binschus, Chris 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:**3 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
LARA-MESA, SUSANA	(303) 825-4822	slaramesa@kpk.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
204896	WELL	PR	05/01/2013	OW	005-06981	RRR&S 6-5	RI

**General Comment:**

This is a follow-up stormwater inspection to Field Inspection Report Document # 682402596. Where corrective actions from the previous inspection report remain unresolved, corrective action dates remain unchanged.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	WEEDS		
Comment:	Appears Operator has controlled the List B Colorado Noxious weeds, Musk thistle and Canada thistle.		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
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
Waddles	Fail					
Compaction	Fail					

**Comment:** Operator has not installed sufficient stormwater erosion and sediment control BMPs. 1) Operator has not properly trenched and backfilled all installed straw wattle BMPs. Straw wattles are only temporary BMPs and should be used in conjunction with other BMPs. No other BMPs were observed. Straw wattle BMPs are intended to pond stormwater runoff from sheet flow areas with relatively flat grades. Straw wattle BMPs do not filter stormwater runoff. The location has concentrated stormwater flows due to the topographic nature of the location; therefore, the installed BMP is not sufficient. 2) Operator has not repaired rill erosion occurring on the western cut slope and only installed BMPs along portions of the cut slope.

**Corrective Action:** Install or repair required BMPs in accordance with good engineering practices per Rule 1002.f. Corrective actions from the previous inspection were not resolved and BMPs were not properly installed or sufficient; therefore, the corrective action dates on this inspection remain the same from the previous inspection. Refer to the attached inspection photos for more details.

Date: 08/15/2017

**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
401399720	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4248156">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4248156</a>
682402727	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4248155">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4248155</a>