

**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:

11/03/2017

Submitted Date:

11/09/2017

Document Number:

682402960

FIELD INSPECTION FORM

Loc ID 320780 Inspector Name: Binschus, Chris 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: K P KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:

- 2 Number of Comments
- 1 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 \(FIR\) Document #682402726. Where corrective actions from the previous inspection report remain unresolved, corrective action dates remain unchanged.](#)

Inspected Facilities

Facility ID: 204896 Type: WELL API Number: 005-06981 Status: PR Insp. Status: RI

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Fail					
Waddles	Fail					

Comment: Operator has not performed any further work to install sufficient BMPs since the previous FIR (Document #682402726). Does not appear the Operator has made repairs to the rill erosion along the western cut slope or install a BMP along a portion of the cut slope to prevent further erosion. The wattle BMPs have been damaged due to cattle and are not in proper functioning condition. Refer to the attached inspection photos for more detail.

Corrective Action: Install required BMPs in accordance with good engineering practices and BMPs shall be selected based on site-specific conditions 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.

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
401453971	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4298030
682402962	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4298029