

**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:

10/14/2020

Submitted Date:

11/23/2020

Document Number:

690900127

**FIELD INSPECTION FORM**Loc ID 324591 Inspector Name: FISCHER, ALEX On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

**Status Summary:**

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

**Findings:**

13 Number of Comments

11 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
Colby, Lou		lou.colby@state.co.us	
Waldron, Emily		emily.waldron@state.co.us	
Neidel, Kris		kris.neidel@state.co.us	
, COGCC		conor.pesicka@state.co.us	
Kauffman, KP		cogcc@kpk.com	All Inspections

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
150011	UIC DISPOSAL	AC	07/24/1973		-	DWINELL 1	EI
212077	WELL	IJ	12/28/1984	DSPW	057-05129	DWINELL 1	EI

**General Comment:**

On October 14, 2020, COGCC Environmental Staff (Alex Fischer) conducted a field inspection of KP Kauffman Company Inc. (KPK) Dwinell (Location ID: 324591). The inspection was a follow up to Spill ID 473059 and REM 15326. Weather was sunny and temperature about 54 degrees Fahrenheit and a slight wind from the North West.

**Location**Overall Good: ☐**Signs/Marker:**

Type	CONTAINERS		
Comment:	Unlabeled but placard 500 gallon tank.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	02/03/2021

**Emergency Contact Number:**

Comment:			
Corrective Action:		Date:	

**Good Housekeeping:**

Type	TRASH		
Comment:	Trash throughout location (see pictures).		
Corrective Action:	Comply with Rule 603.f. NOTE: CA date is the same date as Inspection Doc# 689804840.	Date:	11/09/2020
Type	UNUSED EQUIPMENT		
Comment:	Hoses within area of E&P waste material. Unused equipment on berm area of E&P waste material. Unused flowline(s). Corrugated metal haphazard on ground.		
Corrective Action:	Comply with Rule 603.f. NOTE: CA date is the same date as Inspection Doc# 689804840.	Date:	11/09/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
Comment:	Localized oil staining throughout the Location (See Pictures).			
Corrective Action:	Remove and properly dispose of oily waste, per Rule 907.e. NOTE: CA date is the same date as Inspection Doc# 690900092.			Date: 05/21/2020

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:					
Corrective Action:					Date:

**Paint**

Condition		
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Inspector Name: FISCHER, ALEX

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth		Walls Insufficient	Base Insufficient		
Comment:	Oil staining throughout tank battery. Berms and base are constructed of native sandy soil.				
Corrective Action:	Remediate the oily stained soil within the tank battery. NOTE: CA date is the same date as Inspection Doc# 690900092.			Date:	05/21/2020

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Location Construction**

Location ID: 324591 CDP: \_\_\_\_\_

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

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**Form 2A COAs:**

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

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**Wildlife BMPs:**

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

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

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

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**On Site Inspection (305):**

Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

\_\_\_\_\_

Summary of Operator Response to Landowner Issues:

\_\_\_\_\_

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

\_\_\_\_\_

Inspected Facilities									
Facility ID:	150011	Type:	UIC	API Number: -	Status:	AC	Insp. Status:	EI	
Facility ID:	212077	Type:	WELL	API Number:	057-05129	Status:	IJ	Insp. Status:	EI

**Environmental****Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: \_\_\_\_\_

Comment: According to Spill Report Doc# 402337375 Estimated &gt;=5 and &lt;100 bbls.

Corrective Action:

Comply with COAs on Initial Spill Report Doc #402337375. By 12/7/2020 provide a Supplemental F27 describing how the operator will properly dispose of this material and the stockpiled material. NOTE: OPERATOR WAS REQUIRED TO PROVIDE A SUPPLEMENTAL F27 BY 5/29/2020. THIS HAS NOT BEEN DONE. NOTE: CA date is the same date as Inspection Doc# 690900092.

Date: 05/21/2020

Reportable: YES

GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_

Depth to Ground Water: \_\_\_\_\_

**Water Well Complaint:**

Lat \_\_\_\_\_ Long \_\_\_\_\_

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_ Comment: \_\_\_\_\_

**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Comment	Oily stained soil throughout the tank battery and along the berms of the tank battery.			
Corrective Action	Remediate the oily stained soil within the tank battery and properly dispose of this Material and the stockpiled material.			Date: 05/29/2020
	NOTE: CA date is the same date as Inspection Doc# 690900092.			

**Spill/Remediation:**

Comment: Visual impacted material remains within the tank battery. An approximate 5 cubic yard of impacted material is stock piled NE corner of the swale area to west of tank battery. and an approximate 15-20 cubic yards of impacted material is stock piled in the SW corner of the swale area to west of tank battery.

Corrective Action:

Remediate the oily stained soil within the tank battery and properly dispose of this Material and the stockpiled material.

Date: 12/07/2020

By 12/7/2020 provide a Supplemental F27 describing how the operator will properly dispose of this material and the stockpiled material.

Emission Control Burner (ECB): \_\_\_\_\_

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

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? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

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

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: EvaporationLined: NOPit ID: 115239Lat: 40.821780Long: -106.232710Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: 

Netted unused pit approximately 40'x40'x6'. It appears that this Pit Facility is mislocated and is still under MONSANTO OIL CO, Operator #59500

Corrective Action 

Submit a F27 for closing this pit with the correct Lat/Long changing the pit information from MONSANTO OIL CO, Operator #59500 to KP KAUFFMAN COMPANY INC Operator #46290.

Date: 12/07/2020**Fencing:**Fencing Type: LivestockFencing Condition: InadequateComment: 

Fencing is a 3-strand barbed wire,

Corrective Action 

Submit a F27 for closing this pit with the correct Lat/Long changing the pit information from MONSANTO OIL CO, Operator #59500 to KP KAUFFMAN COMPANY INC Operator #46290.

Date: 12/07/2020**Netting:**Netting Type: MeshNetting Condition: GapsComment: 

Gaps and holes.

Corrective Action 

Submit a F27 for closing this pit with the correct Lat/Long changing the pit information from MONSANTO OIL CO, Operator #59500 to KP KAUFFMAN COMPANY INC Operator #46290.

Date: 12/07/2020Anchor Trench Present: Oil Accumulation: NO2+ feet Freeboard: YESComment: Corrective Action Date: **Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
690900128	KPK Dwinell TB Loc 324591, Spill 473059 REM 15326 20201014Photo	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5295994">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5295994</a>