

**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 FORMLoc 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.

LocationOverall 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

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 >=5 and <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. NOTE: CA date is the same date as Inspection Doc# 690900092.				Date: 05/29/2020

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.

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

Date: 12/07/2020

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 REVEGETATIONCropland

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
402538058	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5296004
690900128	KPK Dwinell TB Loc 324591, Spill 473059 REM 15326 20201014Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5295994