

**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: _____

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: KP KAUFFMAN COMPANY INC
 Address: 1675 BROADWAY, STE 2800
 City: DENVER State: CO Zip: 80202

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:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

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:	<input type="text"/>				
Corrective Action:	<input type="text"/>				Date: <input type="text"/>

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	
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:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

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: <u>05/29/2020</u>
		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.

By 12/7/2020 provide a Supplemental F27 describing how the operator will properly dispose of this aterial 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 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 PIT

Type: Evaporation Lined: NO Pit ID: 115239 Lat: 40.821780 Long: -106.232710

Reference 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: Livestock Fencing Condition: Inadequate

Comment: 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: Mesh Netting Condition: Gaps

Comment: 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: 12/07/2020

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: YES

Comment:

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