

**FORM  
INSP**

Rev  
X/20

**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:

04/27/2022

Submitted Date:

04/28/2022

Document Number:

697503893

**FIELD INSPECTION FORM**

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

**Findings:**

- 6 Number of Comments
- 4 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
		JRickard@kpk.com	
		cogcc@kpk.com	
Deranleau, Greg		greg.deranleau@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
		PrimaryContractor@marcomllc.net	
		RGorka@kpk.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
465402	SPILL OR RELEASE	CL	07/19/2021		-	John Weigandt Consolidation	RI

**General Comment:**

At the request of the Environmental Group, this is a stormwater inspection to document current site conditions at Spill ID 465402/Remediation Project #18596. Any corrective actions from previous inspections, Form 19 or Form 27 conditions of approval, and GRIP conditions of approval are still applicable.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type

DEBRIS

Comment: Silt fence material has dislodged from the BMP areas, some of which has blown off site. Refer to Photos 4-5.

Corrective Action: Comply with Rule 606.

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

This site is under Enforcement action; therefore, no corrective action date is assigned. Operator shall comply with the corrective action immediately.

Overall Good:

**Spills:**

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

Yes/No

Comment:

Corrective Action:

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

**Flaring:**

Type

Comment:

Corrective Action:

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

**Location Construction**

Location ID: 465402

CDP: \_\_\_\_\_

Comment:

Corrective Action:

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

**Form 2A COAs:**

Comment:

Corrective Action:

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

**Wildlife BMPs:**

Comment: Operator has not properly surrounded the excavation area with fencing to exclude livestock and wildlife entry- refer to Photo 4.

Note- Operator should consider excluding livestock from having access to the contaminated soil material. Livestock have walked over the contaminated soil and could potentially compromise the liner.

Corrective Action:

Comply with Rule 603.h to prevent entry of livestock and wildlife from the excavation area.

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

This site is under Enforcement action; therefore, no corrective action date is assigned. Operator shall comply with the corrective action immediately.

**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present

Comments: Erosion BMPs: Poor installation of stormwater BMPs were observed. It is believed that these BMPs were installed by KPK staff.

Other BMPs:

Corrective Action: Operator shall submit their Field-Wide Stormwater Best Management Practices manual. Date: \_\_\_\_\_

This site is under Enforcement action; therefore, no corrective action date is assigned. Operator shall comply with the corrective action immediately.

**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: 465402 Type: SPILL OR API Number: - Status: CL 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

**Comment:** It appears the Operator installed a ditch BMP after the installation of silt fence BMP along the portions north, west, south and east of the excavation area. Operator has failed to stabilize soil material from the ditch BMP- refer to Photos 1-2, 5.

Where the silt fence BMP was upright east of the excavation area, it was observed to be improperly installed. The silt fence in this area would be acting to control runoff from the site; therefore, the Operator has installed the wooden stakes on the wrong side of the silt fence. Also, the silt fence has not been properly trenched, as daylight was evident under the BMP- refer to Photo 7.

See COGCC Comments section for additional information.

**Corrective Action:** Comply with Rule 1002.f.(2) to properly install stormwater BMPs in accordance with good engineering practices.

This site is under Enforcement action; therefore, no corrective action date is assigned. Operator shall comply with the corrective action immediately.

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

**Pits:**  NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
Note- an existing vegetated ditch travels north-to-south, west of the excavation area. Operator could have considered this as a BMP for run-on mitigation. Instead, the Operator created additional disturbances and failed to minimize disturbances creating more reclamation work- refer to Photos 2-3.	binschusc	04/28/2022

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
697503894	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5738238">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5738238</a>