

**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 |
|-----------------|-------|---------------------------------|---------|
| | | cogcc@kpk.com | |
| | | RGorka@kpk.com | |
| Graber, Nikki | | nikki.graber@state.co.us | |
| | | PrimaryContractor@marcomllc.net | |
| Deranleau, Greg | | greg.deranleau@state.co.us | |
| | | JRickard@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 |
|--------------|----------------------|---|
| 403031387 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5738239 |
| 697503894 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5738238 |