

**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:

08/11/2017

Submitted Date:

08/14/2017

Document Number:

682402596**FIELD INSPECTION FORM**Loc ID 320780 Inspector Name: Binschus, Chris On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: K P KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:4 Number of Comments2 Number of Corrective Actions

- ☒
- Corrective Action Response Requested

Contact Information:

| Contact Name | Phone | Email | Comment |
|-------------------|----------------|---------------------------|---------|
| Sherman, Susan | | susan.sherman@state.co.us | |
| LARA-MESA, SUSANA | (303) 825-4822 | slaramesa@kpk.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 204896 | WELL | PR | 05/01/2013 | OW | 005-06981 | RRR&S 6-5 | RI |

General Comment:

This is a follow-up stormwater inspection to Field Inspection Report (FIR) Document #673715845. This is a short corrective action date due to erosion occurring off location. See the Good Housekeeping and Stormwater section for more details. COGCC staff, Chris Binschus, contacted an Operator representative, Susana Lara-Mesa, via phone on August 11, 2017, informing that a corrective action due date of Tuesday, August 15, 2017 would be issued.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

WEEDS

Comment:

Two List B Colorado Noxious weeds, Musk thistle and Canada thistle, were observed throughout the main access road and well location. Pursuant to Rule 603.f., oil and gas locations shall be kept free of weeds. Weed control measures shall be conducted in compliance with the Colorado Noxious Weed Act, C.R.S. §35-5.5-115 and the current rules pertaining to the administration and enforcement of the Colorado Noxious Weed Act. Please refer to the attached inspection photos for more details.

Corrective Action:

Control and manage noxious weeds throughout the main access road and well location.

Date: 08/28/2017

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:

Reclamation - Storm Water - Pit**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction | Fail | | | | | |

Comment: Two points of discharge were observed along a portion of the access road and along the southeastern well location. Rill erosion observed along the western cut slope of the location which is contributing to sediment discharge off location. Rill/gully erosion observed throughout the central well location which is traveling to the southeastern location. Gully erosion observed at the southeast well location which is causing sediment discharge off location. Operator may need to install some form of a stabilized outlet (i.e., sediment trap) to control and manage stormwater to prevent sediment discharge off location. Please refer to the attached inspection photos for more details.

Corrective Action: Install or repair required BMPs per Rule 1002.f. Operator needs to control and manage the two points of discharge, repair/control rill erosion occurring along the western cut slope, and repair/control rill and gully erosion throughout the well location.

Date: 08/15/2017

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|-----------|------------|
| It should be noted the Operator did not perform the previous corrective action to contact COGCC staff. | binschusc | 08/14/2017 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 682402598 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4226017 |