

**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:

09/07/2017

Submitted Date:

09/11/2017

Document Number:

682402726

FIELD INSPECTION FORM

Loc ID 320780 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: K P KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:

- 3 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
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 Document # 682402596. Where corrective actions from the previous inspection report remain unresolved, corrective action dates remain unchanged.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

WEEDS

Comment:

Appears Operator has controlled the List B Colorado Noxious weeds, Musk thistle and Canada thistle.

Corrective Action:

Date:

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:

Inspected Facilities

Facility ID: 204896 Type: WELL API Number: 005-06981 Status: PR 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
Waddles	Fail					
Compaction	Fail					

Comment: Operator has not installed sufficient stormwater erosion and sediment control BMPs. 1) Operator has not properly trenched and backfilled all installed straw wattle BMPs. Straw wattles are only temporary BMPs and should be used in conjunction with other BMPs. No other BMPs were observed. Straw wattle BMPs are intended to pond stormwater runoff from sheet flow areas with relatively flat grades. Straw wattle BMPs do not filter stormwater runoff. The location has concentrated stormwater flows due to the topographic nature of the location; therefore, the installed BMP is not sufficient. 2) Operator has not repaired rill erosion occurring on the western cut slope and only installed BMPs along portions of the cut slope.

Corrective Action: Install or repair required BMPs in accordance with good engineering practices per Rule 1002.f. Corrective actions from the previous inspection were not resolved and BMPs were not properly installed or sufficient; therefore, the corrective action dates on this inspection remain the same from the previous inspection. Refer to the attached inspection photos for more details.

Date: 08/15/2017

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
682402727	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4248155