

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: 09/04/2019 Submitted Date: 09/04/2019 Document Number: 697500567
FIELD INSPECTION FORM			

Loc ID: 311331 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

Findings:

4 Number of Comments
 1 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:

OGCC Operator Number: 46290
 Name of Operator: KP KAUFFMAN COMPANY INC
 Address: 1675 BROADWAY, STE 2800
 City: DENVER State: CO Zip: 80202

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
LARA-MESA, SUSANA	(303) 825-4822	slaramesa@kpk.com	
Pesicka, Conor		conor.pesicka@state.co.us	
Silver, Randy		randy.silver@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
311331	LOCATION	AC			-	HLADKY-O'GORMAN-62N66W 21NESW	RI

General Comment:

This inspection is in response to a complaint- see complaint section for more details. This is a joint inspection with both Reclamation and Field Inspection staff. Field Inspection staff, Randy Silver, will submit a separate inspection.

After an internal review of recent inspections at KPK facilities, COGCC Staff has determined that KPK has repeatedly and consistently failed to comply with certain COGCC rules (categorized in those inspection reports as violations related to "Signs/Marker," "Emergency Contact Number," and/or "Good Housekeeping"). In light of this apparent pattern of violations, violation(s) identified in this inspection report under those categories are being entered for notification and documentation only and are not intended to provide KPK the potential opportunity to resolve the alleged violation(s) without the imposition of penalty, pursuant to Rule 522.c. Therefore, in this inspection report, COGCC Staff has documented violation(s) and identified relevant corrective action(s) required to return to compliance, and pursuant to Rule 522.c., retains discretion to seek penalties for any violation documented in this inspection report.

Inspected Facilities

Facility ID: 311331 Type: LOCATION API Number: - Status: AC Insp. Status: RI

Complaint

Comment: [Complaint #: 200448047](#)
[Field Inspector Assigned: Chris Binschus and Randy Silver \(joint inspection\)](#)
[Location ID #: 311331](#)
[Inspection Document #: 697500567](#)
 Nature of complaint: An inspection of the above location was conducted with focus on Interim Reclamation. Complainant indicated the Operator failed to control weeds and prairie dogs.
[Randy Silver will conduct an inspection regarding the well complaint.](#)

Corrective Action:

Date:

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 Operator has failed to control the establishment of weeds (Kochia) throughout the access road and well location. Also, Operator has failed to control prairie dogs which is negatively impacting vegetation. Refer to the attached inspection photo document.

Corrective Action Operator shall perform revegetation activities throughout the access road and well location, and control prairie dogs to comply with Rule 1003 vegetation standards. This is being referred to Enforcement; therefore, there is no corrective action date.

Date _____

Overall Interim Reclamation **Fail**

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: <input type="text"/>	Date <input type="text"/>
Overall Final Reclamation <input type="checkbox"/>	Well Release on Active Location <input type="checkbox"/>
	Multi-Well Location <input type="checkbox"/>

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary:</p> <p>On Wednesday 09/4/2019 at approximately 11:45 hrs. I, Chris Binschus, conducted an on-site inspection at: Operator Name: KP KAUFFMAN COMPANY INC Location Name: HLADKY-O'GORMAN Location ID: 311331 Location County: Weld County, Colorado</p> <p>While there, I observed the following violations: 1) Rule 1003.b.: Operator has failed to control the establishment of weeds (Kochia) throughout the access road and well location. Also, Operator has failed to control prairie dogs which is negatively impacting vegetation.</p> <p>End of summary inspection report.</p>	binschusc	09/04/2019

Attached Documents

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

Document Num	Description	URL
697500570	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4928678