

**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:

03/24/2021

Submitted Date:

04/14/2021

Document Number:

690900180

**FIELD INSPECTION FORM**

Loc ID 324591 Inspector Name: FISCHER, ALEX 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:**

- 4 Number of Comments
- 2 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         |
|----------------|-------|---------------------------|-----------------|
| Waldron, Emily |       | emily.waldron@state.co.us |                 |
| Neidel, Kris   |       | kris.neidel@state.co.us   |                 |
| ,              |       | cogcc@kpk.com             | ALL INSPECTIONS |
| Elliot, Kelly  |       | kaelliott@blm.gov         |                 |
| Knop, Max      |       | MKnop@kpk.com             |                 |

**Inspected Facilities:**

| Facility ID | Type         | Status | Status Date | Well Class | API Num   | Facility Name        | Insp Status |
|-------------|--------------|--------|-------------|------------|-----------|----------------------|-------------|
| 115273      | PIT          | AC     |             |            | -         | DWINELL              | EI          |
| 150011      | UIC DISPOSAL | AC     | 07/24/1973  |            | -         | DWINELL 1            | EI          |
| 212077      | WELL         | IJ     | 12/28/1984  | DSPW       | 057-05129 | DWINELL 1            | EI          |
| 465486      | NEW          | AC     | 11/19/2020  |            | -         | Dwinell Tank Battery | EI          |

**General Comment:**

On March 24, 2021, COGCC Environmental Staff (Alex Fischer) conducted a field inspection of KP Kauffman Company Inc. (KPK) Dwinell Pit (Facility ID: 115273). Weather was sunny and temperature about 24 degrees Fahrenheit. Scott and Jeff with KPK were on location.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

|                    |                                |       |            |
|--------------------|--------------------------------|-------|------------|
| Type               | TRASH                          |       |            |
| Comment:           | Trash near pit (see pictures). |       |            |
| Corrective Action: | Comply with Rule 603.f.        | Date: | 04/22/2021 |

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: 115273 Type: PIT API Number: - Status: AC Insp. Status: EI

Facility ID: 150011 Type: UIC API Number: - Status: AC Insp. Status: EI

Facility ID: 212077 Type: WELL API Number: 057-05129 Status: IJ Insp. Status: EI

Facility ID: 465486 Type: NEW API Number: - Status: AC Insp. Status: EI

| Reclamation - Storm Water - Pit   |                  |                         |                                      |                          |                          |                         |
|---|------------------|-------------------------|--------------------------------------|--------------------------|--------------------------|-------------------------|
| <b>Storm Water:</b>   |                  |                         |                                      |                          |                          |                         |
| Loc Erosion BMPs  | BMP Maintenance  | Lease Road Erosion BMPs | Lease BMP Maintenance                | Chemical BMPs            | Chemical BMP Maintenance | Comment                 |
|   |                  |                         |                                      |                          |                          |                         |
| Comment: <input style="width:90%;" type="text"/>  |                  |                         |                                      |                          |                          | Date: _____             |
| Corrective Action: <input style="width:90%;" type="text"/>  |                  |                         |                                      |                          |                          |                         |
| <b>Pits:</b> <input type="checkbox"/> NO SURFACE INDICATION OF PIT  |                  |                         |                                      |                          |                          |                         |
| Type: <u>Produced Water</u>   | Lined: <u>NO</u> | Pit ID: <u>115273</u>   | Lat: <u>40.821782</u>                | Long: <u>-106.232712</u> |                          |                         |
| Reference Point: _____  | Other: _____     | Length: _____           | Width: _____                         |                          |                          |                         |
| <b>Lining:</b>  |                  |                         |                                      |                          |                          |                         |
| Liner Type: _____   |                  |                         | Liner Condition: _____               |                          |                          |                         |
| Comment: <span style="color: blue;">REM 15757 F27 (Doc #402402251) was created for the closure of the pit.</span>   |                  |                         |                                      |                          |                          | Date: <u>04/15/2021</u> |
| Pit shall be closed in accordance to the 900 Series Rules within the calendar year 2021. Discrete soil samples shall be collected and analyzed for Table 915-1 Cleanup Concentrations using the Protection of Groundwater Screening Level Concentrations. Comply with COAs on F27 Doc #402402251. An updated implementation schedule shall be provided. |                  |                         |                                      |                          |                          |                         |
| Corrective Action   |                  |                         |                                      |                          |                          |                         |
| <b>Fencing:</b>   |                  |                         |                                      |                          |                          |                         |
| Fencing Type: <u>Livestock</u>  |                  |                         | Fencing Condition: <u>Inadequate</u> |                          |                          |                         |
| Comment: <input style="width:90%;" type="text"/>  |                  |                         |                                      |                          |                          | Date: _____             |
| Corrective  |                  |                         |                                      |                          |                          |                         |
| <b>Netting:</b>   |                  |                         |                                      |                          |                          |                         |
| Netting Type: _____   |                  |                         | Netting Condition: _____             |                          |                          |                         |
| Comment: <input style="width:90%;" type="text"/>  |                  |                         |                                      |                          |                          | Date: _____             |
| Corrective  |                  |                         |                                      |                          |                          |                         |
| Anchor Trench Present: _____  |                  | Oil Accumulation: _____ |                                      | 2+ feet Freeboard: _____ |                          |                         |
| Comment: <input style="width:90%;" type="text"/>  |                  |                         |                                      |                          |                          | Date: _____             |
| Corrective  |                  |                         |                                      |                          |                          |                         |

**Attached Documents**

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

| Document Num | Description                                      | URL   |
|--------------|--|---|
| 402658931    | INSPECTION SUBMITTED                             | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5403522">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5403522</a> |
| 690900181    | KPK Dwinell Pit Facility ID 115273 20210324Photo | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5403502">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5403502</a> |