

**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 FORMLoc ID 324591 Inspector Name: FISCHER, ALEX On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: 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 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.

LocationOverall 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: <u>115273</u>	Type: <u>PIT</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>
Facility ID: <u>150011</u>	Type: <u>UIC</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>
Facility ID: <u>212077</u>	Type: <u>WELL</u>	API Number: <u>057-05129</u>	Status: <u>IJ</u>	Insp. Status: <u>EI</u>
Facility ID: <u>465486</u>	Type: <u>NEW</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>

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: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: 115273Lat: 40.821782Long: -106.232712Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: REM 15757 F27 (Doc #402402251) was created for the closure of the pit.Date: 04/15/2021

Corrective Action

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.

Fencing:Fencing Type: LivestockFencing Condition: InadequateComment: Date:

Corrective

Netting:Netting Type: Netting Condition: Comment: Date:

Corrective

Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: Comment: Date:

Corrective

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

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