

**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:

12/06/2022

Submitted Date:

12/12/2022

Document Number:

690900228**FIELD INSPECTION FORM**Loc ID 324591 Inspector Name: FISCHER, ALEX On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**

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

Findings:6 Number of Comments4 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
Neidel, Kris		kris.neidel@state.co.us	
Elliot, Kelly		kaelliott@blm.gov	
-, Marcom		primarycontractor@marcomllc.net	
Graber, Nikki		nikki.graber@state.co.us	
Anderson, Laurel		laurel.anderson@state.co.us	
,		cogcc@kpk.com	ALL INSPECTIONS

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
115273	PIT	AC			-	DWINELL	AC
150011	UIC DISPOSAL	AC	07/24/1973		-	DWINELL 1	AC
212077	WELL	IJ	06/01/2022	DSPW	057-05129	DWINELL 1	IJ

General Comment:

On December 6, 2022, COGCC Environmental Staff (Alex Fischer) conducted a field inspection of KP Kauffman Company (KPK) Dwinell (Location ID: 324591). The inspection was a follow up to Spill ID 473059 and REM 15326. Weather was sunny with some cloud cover, temperature about 27 degrees Fahrenheit, and snow cover on the ground.

The following is a summary:

- Jeff and Juan were off loading fluids from a produced water tank at the time of inspection.
 - Jeff stated that "several" loads of impacted material had been transported to the Front Range (he mentioned Erie Landfill) about 3-weeks ago.
 - E&P impacted waste still present in bermed area west of the tank battery.
 - Chemical tote Paraffin Solvent in lined secondary containment. Note: The secondary containment has an approximate 6' to 8' hole in it. This has been noted in previous inspections.
 - Pit Facility ID 115273 covered with snow.
- Any corrective action(s) and corrective action due dates from previous inspections that have not been addressed are still applicable.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Chemical tote "Paraffin Solvent" in lined secondary containment. Note: The secondary containment has an approximate 6' to 8' hole in it. This has been observed in previous inspections.		
Corrective Action:	Comply with Rule 606.a. CA date is from previous inspection(s).		Date: 03/09/2022

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>AC</u>
Facility ID:	<u>150011</u>	Type:	<u>UIC</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>AC</u>
Facility ID:	<u>212077</u>	Type:	<u>WELL</u>	API Number:	<u>057-05129</u>	Status:	<u>IJ</u>	Insp. Status:	<u>IJ</u>

Environmental

Spill/Remediation:

Comment: [Last update \(05/31/2022\) for REM 15326 indicated a proposed start date of Remedtion as 10/01/2022 and proposed date for completion of Remediation as 12/01/2022. \(See F27 Doc #403063637\).](#)

Corrective Action: [Comply with Rule 913.h.](#)

Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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: EvaporationLined: NOPit ID: 115273Lat: 40.821782Long: -106.232712Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action Date: **Fencing:**Fencing Type: LivestockFencing Condition: InadequateComment: Fence and netting in disrepair.Corrective Action Date: **Netting:**Netting Type: Fence/Net ComboNetting Condition: Sagging into pit contentsComment: Fence and netting in disrepair.Corrective Action Date: Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: Comment: Corrective Action Date: **Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403257648	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5941635
690900230	20221206 Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5941634