

**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:

05/01/2020

Submitted Date:

05/06/2020

Document Number:

690900092

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:

18 Number of Comments

16 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
Colby, Lou		lou.colby@state.co.us	
Kauffman, KP		cogcc@kpk.com	All Inspections
Waldron, Emily		emily.waldron@state.co.us	
Elliot, Kelly		kaelliott@blm.gov	
Neidel, Kris		kris.neidel@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
115239	PIT				-	DWINELL 2	EI
212077	WELL	IJ	12/28/1984	DSPW	057-05129	DWINELL 1	EI
324591	LOCATION	AC			-	DWINELL-610N79W 23NESW	AC
473059	SPILL OR RELEASE	CL			-	Dwinell Tank Battery	EI

General Comment:

On May 1, 2020, COGCC Environmental Staff (Alex Fischer) conducted a field inspection of KP Kauffman Company Inc's (KPK) Dwinell (Location ID: 324591). The inspection was a follow up to Spill ID 473059 and REM 15326. Weather was sunny and temperature about 63 degrees Fahrenheit and a slight wind from the North West.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Ladder rack toppled over. Light Plant with oily pan and rags in middle of Location. Hoses haphazard in secondary containment. Racks haphazard on oily berm. Cable haphazardly stored on ground surface.		
Corrective Action:	Comply with Rule 603.f. NOTE: CA date is the same date as Inspection Doc# 689803117.	Date:	08/26/2019
Type	TRASH		
Comment:	Trash throughout the Location (see pictures).		
Corrective Action:	Comply with Rule 603.f. NOTE: CA date is the same date as Inspection Doc# 689803117.	Date:	08/26/2019
Type	DEBRIS		
Comment:	Wheelbarrow overflowing with oil insulation.		
Corrective Action:	Comply with Rule 603.f. NOTE: CA date is the same date as Inspection Doc# 689803117.	Date:	08/26/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		
Crude Oil				
Comment:	Localized oil staining throughout the Location (See Pictures).			
Corrective Action:	Remove and properly dispose of oily waste, per Rule 907.e.			Date: 05/21/2020

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 BBLs	STEEL AST		,
Comment:	Hose laying on the ground surface connected directly to loadout valve.				
Corrective Action:	Disconnect and properly store the hose. Blind plug loadout valve to prevent and inadvertent spill or release.			Date:	05/21/2020

Paint

Condition	
Other (Content)	
Other (Capacity)	

Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)		Permeability (Base)	Maintenance	
Earth		Walls Insufficient		Base Insufficient		
Comment: Oil staining throughout tank battery. Berms and base are constructed of native sandy soil.						
Corrective Action: Remediate the oily stained soil within the tank battery						Date: 05/21/2020
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	2	500 BBLs	STEEL AST			
Comment: Leak/Seep of oil from equipment on eastern most tank.						
Corrective Action: Repair leak.						Date: 05/08/2020
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)		Permeability (Base)	Maintenance	
Earth		Walls Insufficient		Base Insufficient		
Comment: Oil staining throughout tank battery. Berms and base are constructed of native sandy soil.						
Corrective Action: Remediate the oily stained soil within the tank battery						Date: 05/21/2020
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	4	400 BBLs	STEEL AST			
Comment: Loadout valve not blind plugged.						
Corrective Action: Blind plug loadout valve to prevent and inadvertent spill or release.						Date: 05/20/2020
Paint						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)		Permeability (Base)	Maintenance	
Earth		Walls Insufficient		Base Insufficient		
Comment: Oil staining throughout tank battery. Berms and base are constructed of native sandy soil.						
Corrective Action: Remediate the oily stained soil within the tank battery.						Date: 05/21/2020
Venting:						
Yes/No						
Comment:						
Corrective Action:						Date:
Flaring:						
Type						

Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: <u>115239</u>	Type: <u>PIT</u>	API Number: <u>-</u>	Status: <u></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>324591</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>AC</u>
Facility ID: <u>473059</u>	Type: <u>SPILL OR</u>	API Number: <u>-</u>	Status: <u>CL</u>	Insp. Status: <u>EI</u>

Environmental**Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: _____

Comment: According to Spill Report Doc# 402337375 Estimated >=5 and <100 bbls.

Corrective Action:

Comply with COAs on Initial Spill Report Doc #402337375. By 5/29/2020 provide a Supplemental F27 describing how the operator will properly dispose of this material and the stockpiled material.

Date: 05/21/2020

Reportable: YES

GPS: Lat _____ Long _____

Proximity to Surface Water:

Depth to Ground Water: 20

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

Waste Management:

Type Management Condition GPS (Lat) (Long)

Oily Soil

Piles

Inadequate

Comment: Oily stained soil throughout the tank battery and along the berms of the tank battery.

Corrective Action:

Remediate the oily stained soil within the tank battery and properly dispose of this material and the stockpiled material.

Date: 05/21/2020

Spill/Remediation:

Comment:

Visual impacted material remains within the tank battery. An approximate 5 cubic yard of impacted material is stock piled NE corner of the swale area to west of tank battery. and an approximate 15-20 cubic yards of impacted material is stock piled in the SW corner of the swale area to west of tank battery.

Corrective Action:

Remediate the oily stained soil within the tank battery to Table 910-1 standards.
By 5/29/2020 provide a Supplemental F27 describing how the operator will properly dispose of this material and the stockpiled material.

Date: 05/21/2020

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: 115239Lat: 40.821687Long: -106.236247Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment:

Netted unused pit approximately 40'x40'x6'. It appears that this Pit Facility is mislocated and is still under MONSANTO OIL CO, Operator #59500

Corrective Action:

Submit a F27 for closing this pit with the correct Lat/Long changing the pit information from MONSANTO OIL CO, Operator #59500 to KP KAUFFMAN COMPANY INC Operator #46290.

Date: 05/14/2020**Fencing:**Fencing Type: LivestockFencing Condition: InadequateComment:

Fencing is a 3-strand barbed wire,

Corrective Action:

Submit a F27 for closing this pit with the correct Lat/Long changing the pit information from MONSANTO OIL CO, Operator #59500 to KP KAUFFMAN COMPANY INC Operator #46290.

Date: 05/14/2020**Netting:**Netting Type: MeshNetting Condition: GapsComment:

Gaps and holes.

Corrective Action:

Submit a F27 for closing this pit with the correct Lat/Long changing the pit information from MONSANTO OIL CO, Operator #59500 to KP KAUFFMAN COMPANY INC Operator #46290.

Date: 05/14/2020Anchor Trench Present: Oil Accumulation: NO2+ feet Freeboard: YESComment: 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
402391456	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143400
690900093	KPK Dwinell TB Loc 324591, Spill 473059 REM 15326 20200501 Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143399