

**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:

12/14/2017

Submitted Date:

12/15/2017

Document Number:

678301303**FIELD INSPECTION FORM**Loc ID 318462 Inspector Name: GINTAUTAS, PETER On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: K P KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**3 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Lara-Mesa, Susana	(303) 825-4822	cogcc@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241336	WELL	PR	03/02/1977	OW	123-09125	WELD COUNTY UNIT B 2	EI

General Comment:

complaint 200444770 regarding oil spill around well
battery not co-located with well and not inspected at this time

LocationOverall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date:

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	241336	Type:	WELL	API Number:	123-09125	Status:	PR	Insp. Status:	EI

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Environmental**Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: _____

Comment: complainant reported that pool of oil had been observed around well head and that operator responded by spreading dirt over spill. Visual and olfactory observations of inspector indicate oil soaked soils are present on location near well head at depths of approximately 6-8 inches.

Corrective Action: Investigate and determine if spill was reportable and why the free fluids on site were not cleaned up within 24 hours as required by rule, but instead were covered by addition of soils over the liquids. Report the results of that investigation to COGCC environmental staff within 72 hours. Remove any soils added to the site and ensure that table 910-1 thresholds are met within 30 days (15 January 2017)

Date: 12/18/2017

Reportable: _____

GPS: Lat _____ Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: soil approx. 2 feet south of well head at approx. 6-8 inch depth

Sample Sample Type: SOIL GRAB

Time: 12/14/2017 09:46 (MM/dd/yyyy hh:mm) GPS: Lat _____ Long _____

BTEX: _____ TPH: YES Anion: _____ Captions: _____ General Chemistry: _____

Dissolved Methane: _____ Composition: _____ Stable Isotopes: _____ 8260: YES

8270: YES RCRA Metals: _____ 910-Metals: _____ PAH: _____

Other: DRO and Motor oil range - TPH

Comment: _____

Sample Sample Type: SOIL GRAB

Time: 12/14/2017 09:39 (MM/dd/yyyy hh:mm) GPS: Lat _____ Long _____

BTEX: _____ TPH: YES Anion: _____ Captions: _____ General Chemistry: _____

Dissolved Methane: _____ Composition: _____ Stable Isotopes: _____ 8260: YES

8270: YES RCRA Metals: _____ 910-Metals: _____ PAH: YES

Other: _____

Comment: Diesel range and motor oil range organics - TPH

Lab:

Lab Name _____

ALS _____