

**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:

04/05/2019

Submitted Date:

04/08/2019

Document Number:

694500087**FIELD INSPECTION FORM**
 Loc ID 450973 Inspector Name: NEIDEL, KRIS On-Site Inspection ☐ 2A Doc Num: _____
Operator Information:OGCC Operator Number: 46290Name of Operator: KP 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:6 Number of Comments2 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
Kuhn, Denny		cogcc@kpk.com	All Inspections
Fischer, Alex		alex.fischer@state.co.us	
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All Inspections
Teter, Roy	303-825-4822	cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
427373	CENTRALIZED EP WASTE MGMT FAC	AC	01/17/2018		-	WALDEN LAND TREATMENT FACILITY	EI

General Comment:

On 4/5/2018, COGCC Environmental staff, Kris Neidel inspected the Walden Land Treatment Facility, facility Id 427373. The weather was 50 deg, clear, winters snow has been melting off the last few weeks, the ground everywhere is saturated with surface water. The gate to the facility was open at the time of inspection. Water was pooled at the entry of facility and inside of the facility. The pooled fluid appeared to be snowmelt. It appeared that no fluid was leaving the land treatment area. Some liquid hydrocarbon was observed on the water. It appears that the storm water is flowing and pooling on the west side of the facility. The drive over secondary containment berm has ruts, it appeared to still be working as designed. Wildlife scat and footprints were observed inside of the land treatment area. The operator should monitor the facility and determine if wildlife fencing is working (see COA's from approved F28 permit, doc number 40157737). The access gate to the facility should be closed when not in use. The operator should assure that NO fluid is allowed to leave the facility, it is suggested that the water that is currently in the land treatment area is removed and disposed of as E&P waste. Some trash was observed at the entrance gate; trash should be disposed of. The operator should ensure that the perimeter berm of the facility is being maintained, one area on the north side of the facility (see photo 15) has an inconsistency in the berm, there was no water leaving the location at the time of inspection.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type TRASH

Comment: a few bottles near gate.

Corrective Action: remove trash

Date: 04/18/2019

Overall Good: ☐**Spills:**

Type Area Volume

In Containment: No

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

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment: <input type="text"/>					
Corrective Action: <input type="text"/>					Date: <input type="text"/>

PaintCondition Other (Content) Other (Capacity) Other (Type) **Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Inadequate
Comment: one spot on the north berm had a low spot.				
Corrective Action: assure berm is continuous.				Date: 04/23/2019

Venting:

Yes/No	<input type="text"/>	<input type="text"/>
Comment:	<input type="text"/>	<input type="text"/>
Corrective Action:	<input type="text"/>	Date: <input type="text"/>

Flaring:

Type	<input type="text"/>	<input type="text"/>
Comment:	<input type="text"/>	<input type="text"/>
Corrective Action:	<input type="text"/>	Date: <input type="text"/>

Inspected FacilitiesFacility ID: 427373 Type: CENTRALIZE API Number: - Status: AC Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401999810	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4787840
694500088	photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4787839