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| 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: <u>04/05/2019</u> Submitted Date: <u>04/08/2019</u> Document Number: <u>694500087</u> |
| FIELD INSPECTION FORM | | | |

Loc ID 450973 Inspector Name: NEIDEL, KRIS On-Site Inspection 2A Doc Num: _____

Status Summary:

THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

6 Number of Comments
2 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:

OGCC Operator Number: 46290
 Name of Operator: KP KAUFFMAN COMPANY INC
 Address: 1675 BROADWAY, STE 2800
 City: DENVER State: CO Zip: 80202

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.

Location

Overall 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: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

Condition

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

Comment: _____

Corrective Action: _____

Date: _____

Flaring:

| | |
|--------------------|-------------|
| Type | |
| Comment: | |
| Corrective Action: | Date: _____ |

Inspected Facilities

Facility 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 |