

**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:

09/19/2019

Submitted Date:

09/26/2019

Document Number:

689500998

FIELD INSPECTION FORM

Loc ID 444947 Inspector Name: Oakman, Kari On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

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

Findings:

- 4 Number of Comments
- 2 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
, KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
113821	PIT				-	QUEBEC BATTERY	EI
114290	PIT				-	QUEBEC NORTH	EI
444948	TANK BATTERY	AC	02/24/2016		-	North Quebec 1,12,16-8 Tank Battery	EI

General Comment:

COGCC Environmental Inspection to determine the status of pit facility ID 113821 & 114290. Any corrective actions from previous inspections that have not been addressed are still applicable.

COGCC personnel found no surface indication of a pit present in the location. Records review and aerial photos found no evidence that there was a produced water pit on location; historic inspection reports document a concrete water vault on location. The pit status has been changed to closed, however, no associated remediation or site investigation has been conducted. Should future conditions at the site indicate contaminant concentrations in soils exceeding COGCC standards or if ground water is found to be impacted, then further investigation and/or remediation activities may be required.

Photos attached to document site condition at the time of inspection.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type OTHER

Comment: Stained soil observed at various locations (see photos 7&8)

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e.

Date: 10/19/2019

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				
Comment: Berms around water and production tanks is in desrepair (see photos 4-6)				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4).				Date: 10/19/2019

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 113821 Type: PIT API Number: - Status: Insp. Status: EI

Facility ID: 114290 Type: PIT API Number: - Status: Insp. Status: EI

Facility ID: 444948 Type: TANK 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
402190061	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4947939
689500999	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4947928