

**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:
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:

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.

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

Paint

Condition	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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	<input type="text"/>
Comment:	<input type="text"/>
Corrective Action:	Date: <input type="text"/>

Flaring:

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

Inspected Facilities

Facility ID: 113821	Type: PIT	API Number: -	Status:	Insp. Status: EI
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Facility ID: 114290	Type: PIT	API Number: -	Status:	Insp. Status: EI
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Facility ID: 444948	Type: TANK	API Number: -	Status: AC	Insp. Status: EI
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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