

**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:

689501002**FIELD INSPECTION FORM**
 Loc ID 320188 Inspector Name: Oakman, Kari 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:4 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
, KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
113810	PIT				-	GUTHRIE 1 & 2	EI
202953	WELL	PR	06/01/2019	OW	001-08358	GUTHRIE 2	EI

General Comment:

COGCC Environmental Inspection to determine the status of pit facility ID 113810. 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:	Localized stained soil at battery (see photos 4&5)		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.		Date: 10/19/2019
Type	WEEDS		
Comment:	Weeds present on tank battery berms (see photo 3)		
Corrective Action:	Action: Comply with Rule 603.f .		Date: 10/19/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 113810 Type: PIT API Number: - Status: Insp. Status: EIFacility ID: 202953 Type: WELL API Number: 001-08358 Status: PR 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
402190062	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4947940
689501003	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4947930