

**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:

05/05/2020

Submitted Date:

05/05/2020

Document Number:

691201277

FIELD INSPECTION FORMLoc ID 322595 Inspector Name: Graber, Candice (Nikki) 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:

6 Number of Comments

4 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
Allison, Rick		rick.allison@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
243911	WELL	PR	04/13/1984	OW	123-11703	CHALLENGER 1-32	EI
434942	TANK BATTERY	AC	04/14/2009		-	CHALLENGER-65N67W 29NWNW	EI

General Comment:

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

LocationOverall Good: ☒

Emergency Contact Number:

Comment: Sign missing at wellhead.Corrective Action: Install sign to comply with Rule 210.b.Date: 06/04/2020**Good Housekeeping:**

Type: OTHER

Comment: Vegetative growth within the imported soil is sparse as compared to undisturbed material.

Corrective Action: Coordinate with landowner for appropriate seed mix and reseed area.

Date: 06/04/2020Overall Good: ☐**Spills:**

Type	Area	Volume
Crude Oil	Valve	<= 1 bbl

Comment: Staining at base of NW tank.

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

Date: 05/20/2020

In Containment: Yes

Comment:

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

Yes/No	
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	243911	Type:	WELL	API Number:	123-11703	Status:	PR	Insp. Status:	EI
Facility ID:	434942	Type:	TANK	API Number:	-	Status:	AC	Insp. Status:	EI

Environmental**Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: _____

Comment:

This is an environmental inspection in response to Complaint Document #200448913. Complaint states that a spill occurred at this location on 4/18/2019 but was not reported to the COGCC. Based on field inspection, impacted soil has been removed and the spill area has been backfilled with clean imported material. No evidence of remaining impacted soil was observed. Vegetative growth within the imported soil is sparse as compared to undisturbed material. Pursuant to Rule 906.b., Operator is required to report to the COGCC a spill or release of any size that impacts or threatens to impact a residence or occupied structure. Operator is required to submit an eForm 19 Spill Release report to document this spill.

Corrective Action: **Submit a Form 19 within 72hrs.**

Date: 05/08/2020

Reportable: YES

GPS: Lat 40.375767

Long -104.923816

Proximity to Surface Water: 100

Depth to Ground Water: 5

Water Well Complaint:

Lat

Long

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
691201278	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5142719