

**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:

10/25/2018

Submitted Date:

11/06/2018

Document Number:

694100002

**FIELD INSPECTION FORM**

Loc ID 318213 Inspector Name: AXELSON, JOHN 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
- 1 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
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	<a href="#">Eng'g Project Mgr</a>
Kuhn, Denny	303-825-4822	cogcc@kpk.com	<a href="#">Field Operations</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240888	WELL	PR	06/16/1976	OW	123-08676	COLORADO NAT. BANK TRUSTEE 1	EI

**General Comment:**

This is an environmental inspection performed in response to Complaint #200446383. Any corrective actions related to previous inspections that have not been completed are still in effect. Complainant performed phase 2 site assessment associated with Hidden Creek Development at location and drilled a soil boring adjacent to the well. A soil sample from the boring reportedly collected at 10-ft below ground surface was submitted for laboratory analysis and contained 8,200 mg/kg TPH (DRO + ORO). No compliance issues were noted at the well head location at the time of the inspection. No evidence of active spills/releases at the surface were observed. Inspection was limited to the well head which produces to a remote battery. COGCC is requesting a Form 27 with a plan and schedule to further investigate the source and extent of the TPH. See corrective action within.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

Yes/No			
Comment:	<input type="text"/>		
Corrective Action:		Date:	<input type="text"/>

**Flaring:**

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

**Inspected Facilities**

Facility ID: 240888 Type: WELL API Number: 123-08676 Status: PR Insp. Status: EI

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: Phase 2 assessment indicates TPH in soil at 10-feet below grade. Source of TPH is unknown. Copy of report is attached to inspection for reference.

Corrective Action: Verify that there are no active releases related to well head or flowline. Submit a Form 27 with a plan and schedule to investigate the source and extent of TPH indicated by the phase 2 assessment. Date: 11/30/2018

Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_ Depth to Ground Water: \_\_\_\_\_

**Water Well Complaint:**

Lat \_\_\_\_\_ Long \_\_\_\_\_

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_ Comment: \_\_\_\_\_

**Attached Documents**

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

Document Num	Description	URL
401829316	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4636510">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4636510</a>
694100002	INSPECTION APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4642833">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4642833</a>
694100003	Well Head Looking East	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4636506">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4636506</a>
694100004	Phase 2 Report	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4636507">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4636507</a>