

**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:
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 Comments1 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	Eng'g Project Mgr
Kuhn, Denny	303-825-4822	cogcc@kpk.com	Field Operations

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.

LocationOverall 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:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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

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