

**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:

05/17/2020

Submitted Date:

06/05/2020

Document Number:

690900105

**FIELD INSPECTION FORM**

Loc ID 450973 Inspector Name: FISCHER, ALEX 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:**

- 6 Number of Comments
- 3 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
Kauffman, KP		cogcc@kpk.com	<a href="#">All Inspections</a>
Waldron, Emily		emily.waldron@state.co.us	
Neidel, Kris		kris.neidel@state.co.us	
Max Knop		MKnop@kpk.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
427373	CENTRALIZED EP WASTE MGMT FAC	AC	01/17/2018		-	WALDEN LAND TREATMENT FACILITY	EI

**General Comment:**

On May 18, 2020, COGCC Environmental Staff (Alex Fischer) conducted a field inspection of KP Kauffman Company Inc's (KPK) Walden Land Treatment Facility (Facility ID: 427373). Alan Harrison, Max Knop, and Jeff Bosley with KPK were present. Weather was sunny and temperatures where in the mid 70s degrees Fahrenheit and a steady wind from the south.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	DEBRIS		
Comment:	Plastic liner pieces observed in treatment cells 1 and 4.		
Corrective Action:	After the E&P waste material has been ripped, turned, or tilled, remove any foreign debris that had been turned up. Comply with Rule 603.f.		Date: <u>06/19/2020</u>

Overall Good:

**Spills:**

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	LOCATION		
Comment:	Fencing consists of a 3-4 foot wire mesh with a poly-coated single strand wire. Evidence of wildlife tracking was observed within the fenced treatment area(s).		
Corrective Action:	Within 180 days of approval, the operator shall adhere to the wildlife COAs applicable to CE&P Facility ID: 427373. See Doc #401220986.		Date: <u>12/02/2020</u>

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:					
Corrective Action:					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
Comment: Land treated E&P waste up against the earthen berm				
Corrective Action: Continue to maintain berms pulling the E&P waste away from the berms.				Date: <u>08/04/2020</u>

**Venting:**

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

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**Facility ID: 427373 Type: CENTRALIZE API Number: - Status: AC Insp. Status: EI**COGCC Comments**

Comment	User	Date
<ul style="list-style-type: none"> <li>• The gate was secured with a lock.</li> <li>• Some trash and debris (plastic liner and rags) located cell 1 (the most impacted cell) and cell 4 (the western most cell).</li> <li>• The cells had been recently ripped with a D6H dozer and ripper.</li> <li>• Evidence of wildlife within the CE&amp;P Facility.</li> <li>• The drill cuttings management area north of the land treatment cells was recently worked.</li> </ul> <p>COGCC File Review:</p> <ul style="list-style-type: none"> <li>• Review and comply with the Form 2A and Form 28 COAs.</li> <li>• Within 180 days of approval, the operator shall adhere to the wildlife COAs applicable to CE&amp;P Facility ID: 427373. See Doc #401220986.</li> </ul>	fischera	06/04/2020

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

Document Num	Description	URL
402414216	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5167298">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5167298</a>
690900106	KPK Walden Land Treatment 427373 20200518 Photo	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5167296">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5167296</a>