

**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 FORMLoc ID 450973 Inspector Name: FISCHER, ALEX 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

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	All Inspections
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.

LocationOverall 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: 06/19/2020

Overall Good: ☒**Spills:**

Type	Area	Volume		
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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: 12/02/2020

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:						
Corrective Action:						Date:

Paint

Condition		
Other (Content)		
Other (Capacity)		
Other (Type)		

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: 08/04/2020

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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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"> • The gate was secured with a lock. • Some trash and debris (plastic liner and rags) located cell 1 (the most impacted cell) and cell 4 (the western most cell). • The cells had been recently ripped with a D6H dozer and ripper. • Evidence of wildlife within the CE&P Facility. • The drill cuttings management area north of the land treatment cells was recently worked. <p>COGCC File Review:</p> <ul style="list-style-type: none"> • Review and comply with the Form 2A and Form 28 COAs. • Within 180 days of approval, the operator shall adhere to the wildlife COAs applicable to CE&P Facility ID: 427373. See Doc #401220986. 	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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5167298
690900106	KPK Walden Land Treatment 427373 20200518 Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5167296