

**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:

11/20/2020

Submitted Date:

11/24/2020

Document Number:

694500253**FIELD INSPECTION FORM**

Loc ID 324591 Inspector Name: NEIDEL, KRIS 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:7 Number of Comments6 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
Waldron, Emily		emily.waldron@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	
Kuhn, Denny		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
150011	UIC DISPOSAL	AC	07/24/1973		-	DWINELL 1	EI
212077	WELL	IJ	12/28/1984	DSPW	057-05129	DWINELL 1	EI

General Comment:

LocationOverall Good: ☐**Signs/Marker:**

Type	CONTAINERS		
Comment:	Unlabeled but placard 500 gallon tank.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	02/03/2021

Emergency Contact Number:

Comment:			
Corrective Action:		Date:	

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Hoses within area of E&P waste material. Unused equipment on berm area of E&P waste material. Unused flowline(s). Corrugated metal haphazard on ground.		
Corrective Action:	Comply with Rule 603.f. NOTE: CA date is the same date as Inspection Doc# 689804840.	Date:	11/09/2020
Type	TRASH		
Comment:	Trash throughout location (see pictures).		
Corrective Action:	Comply with Rule 603.f. NOTE: CA date is the same date as Inspection Doc# 689804840.	Date:	11/09/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
Produced Water	Tank			
Comment:	volume is unknown. Spill was reported on spill # 478606. Pumper was on location attempting to remove fluid from the failed tank.			
Corrective Action:	The tank should be taken out of service until proper repairs are made or the tank is replaced. Any unintentional release of fluid shall be stopped immediately.			Date: 11/26/2020

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

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

Paint

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

Berms

Inspector Name: NEIDEL, KRIS

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Insufficient	Base Insufficient		
Comment:	Oil staining throughout tank battery. Berms and base are constructed of native sandy soil.				
Corrective Action:	Remediate the oily stained soil within the tank battery. NOTE: CA date is the same date as Inspection Doc# 690900092.			Date:	05/21/2020

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	150011	Type:	UIC	API Number: -	Status:	AC	Insp. Status:	EI	
Facility ID:	212077	Type:	WELL	API Number:	057-05129	Status:	IJ	Insp. Status:	EI

Environmental**Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: _____

Comment: According to Spill Report Doc# 402337375 Estimated >=5 and <100 bbls.

Corrective Action:

Comply with COAs on Initial Spill Report Doc #402337375. By 12/7/2020 provide a Supplemental F27 describing how the operator will properly dispose of this material and the stockpiled material. NOTE: OPERATOR WAS REQUIRED TO PROVIDE A SUPPLEMENTAL F27 BY 5/29/2020. THIS HAS NOT BEEN DONE. NOTE: CA date is the same date as Inspection Doc# 690900092.

Date: 05/21/2020

Reportable: YES

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
402540047	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5297959
694500254	photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5297957