

**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:

08/02/2019

Submitted Date:

08/07/2019

Document Number:

694100010

**FIELD INSPECTION FORM**
 Loc ID \_\_\_\_\_ Inspector Name: AXELSON, JOHN 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:**

5 Number of Comments

2 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
Knop, Max		mknop@kpk.com	
		cogcc@kpk.com	All Inspections
Canfield, Chris		chris.canfield@state.co.us	
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	Eng'g Project Mgr
Leonard, Mike		mike.leonard@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
463820	SPILL OR RELEASE	AC	04/19/2019		-	Facility #4 North	EI

**General Comment:**

Environmental Inspection performed in response to Complaint #200447840 regarding concerns about public safety due to open excavation adjacent to Tipple Parkway in Frederick related to a flowline release documented by Spill Facility #463820 and Remediation #13446.

Any corrective actions required by previous inspections that were not completed are still required.

Operator had traffic sign, and cones in place at time of inspection. Operator personnel report covering excavation with plywood and securing excavation with construction fence when location is not attended. Operator shall backfill excavation as soon as practicable until a workplan is approved by COGCC for additional delineation and remediation. Operator shall comply with applicable traffic regulations regarding open excavation adjacent to a road. Operator shall coordinate with City of Frederick on all future work and scheduling related to this remediation. Operator shall secure excavation appropriately to prevent unintended entry until backfill is complete. See specific corrective actions and deadlines on following pages.

Inspected Facilities									
Facility ID:	463820	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EI

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**Environmental****Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: \_\_\_\_\_

Comment: Excavation related to Rem #13446 remains open. KPK personnel performing flowline pressure test at time of inspection (reference Insp Doc #690101340). Excavation is located immediately adjacent Tipple Pkwy. Approximate dimensions were 10' x 20' by 8' to 10' deep. Trench box in place at time of inspection. Some standing water observed in bottom of excavation. Traffic sign and cones in place on Tipple Pkwy.

Corrective Action: Submit a Supplemental Form 27 with additional confirmation soil sample results and groundwater results if available. If delineation and remediation is not complete, submit a detailed plan to delineate the lateral & vertical extent of soil impacts and the extent of any groundwater impacts. Approved remediation #13446 completion schedule was 5/10/19. Operator shall include a specific implementation schedule to complete additional delineation and remediation. Backfill excavation until a workplan for additional delineation and remediation (if needed) is approved. Comply with applicable traffic control regulations and coordinate all ongoing and future work with local government.

Date: 08/16/2019

Reportable: YES

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

Proximity to Surface Water: \_\_\_\_\_

Depth to Ground Water: \_\_\_\_\_

**Water Well Complaint:**

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

**Field Parameters:**

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

**Waste Management:**

Type Management Condition GPS (Lat) (Long)

Oily Soil	Other	Adequate		
Comment	No oily waste was located on site at time of inspection. Operator reports hauling off site for proper disposal.			
Corrective Action	Submit disposal documentation for all oily waste and impacted groundwater removed from location in accordance with Rule 907.b.(2) on supplemental Form 27 for Rem #13446.			Date: 09/30/2019

**Spill/Remediation:**

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Attached Documents**

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

Document Num	Description	URL
694100011	Excavation Looking West	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4901869">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4901869</a>
694100012	Excavation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4901870">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4901870</a>
694100013	Excavation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4901871">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4901871</a>
694100014	Excavation Looking East	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4901872">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4901872</a>