

**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:

09/03/2020

Submitted Date:

09/08/2020

Document Number:

689501086

FIELD INSPECTION FORM

Loc ID 446484 Inspector Name: Oakman, Kari 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:

- 4 Number of Comments
- 1 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
,		cogcc@kpk.com	ALL INSPECTIONS
Canfield, Chris		chris.canfield@state.co.us	
Axelson, John		john.axelson@state.co.us	
Allison, Rick		rick.allison@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
465921	SPILL OR RELEASE	CL	07/02/2019		-	GRANT	EI

General Comment:

This is an environmental inspection to document the progress of Remediation Project #12158 and NOAV #402206828. Wellhead and adjacent battery not inspected. Photots attached to document the site at the time of inspection.

Any corrective actions from previous inspections that have not been addressed are still applicable.

Inspected Facilities

Facility ID: 465921 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Two excavation areas are currently present at the site (east and west). The west excavation was observed to be partially backfilled and surrounded with metal fencing in addition to orange safety fencing (photos 4&5). Excavation was progressing at the eastern excavation area at the time of inspection. Multiple flowlines have been exposed in the eastern excavation (photos 2&3) and groundwater was observed in the deepest portion of the excavation (photos 1&2). An oily sheen was observed on the groundwater.

Corrective Action: Submit a Supplemental Form 27 to document the progress of the soil excavation to date. This shall include analytical data for soil samples collected as well as any disposal manifests for removal of impacted material that not have been previously provided.

Date: 10/03/2020

Reportable: _____ 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: _____

COGCC Comments

Comment	User	Date
The Corrective Action date for the Supplemental Form 27 required in this inspection does not form does not alter or provide relief from the Corrective Action date in Field inspection Doc#693700369 which required Operator to complete excavation of impacted soils by May 7, 2020.	oakmank	09/08/2020

Attached Documents

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

Document Num	Description	URL
402484102	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5241642
689501089	Field Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5241613