

FORM  
INSPRev  
X/15State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

09/25/2020

Submitted Date:

09/29/2020

Document Number:

691201362

## FIELD INSPECTION FORM

 Loc ID \_\_\_\_\_ Inspector Name: Graber, Candice (Nikki) 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
- 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
, KPK		cogcc@kpk.com	<a href="#">All Inspections</a>
Canfield, Chris		chris.canfield@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240309	WELL	PR	05/25/1995	OW	123-08097	COSLETT 1	EI

**General Comment:**

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

**Inspected Facilities**

Facility ID: 240309 Type: WELL API Number: 123-08097 Status: PR Insp. Status: EI

**Environmental**

**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Piles	Inadequate		
Comment	Oily waste is stored onsite without any BMPs to contain runoff. Sensitive receptors (residence) are present on all sides of the spill location.			
Corrective Action	Immediately install BMPs or remove oily waste from location.			Date: 10/09/2020

**Spill/Remediation:**

Comment:	Inspection of Remediation #15825 progress. The initial clean up and removal of impacted soils has occurred as part of the repair. Extent of impact and remediation is unknown at this time. Per Initial Form 27 work was scheduled to commence on 8/17/2020.		
Corrective Action:	Operator shall provide documentation of completed remedial actions within 45 days of the scheduled commencement date. Supporting documentation shall include confirmation soil samples to document removal of impacts from soil in the release area and a site diagram that illustrates the release extent and location of confirmation soil samples.		Date: 09/26/2020

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
402499920	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5258987">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5258987</a>
691201363	Hydrocarbon impacted soil	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5258974">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5258974</a>