

**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:

10/12/2020

Submitted Date:

10/14/2020

Document Number:

689501109**FIELD INSPECTION FORM**Loc ID 318596 Inspector Name: Oakman, Kari 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:4 Number of Comments2 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
MacLaren, Joe		joe.maclaren@state.co.us	
Axelson, John		john.axelson@state.co.us	
, KPK		cogcc@kpk.com	All Inspections

General Comment:

COGCC Environmental Inspection conducted in response to stained soils reported in Field Inspection Doc# 699501738 conducted 10/1/2020. Stained soil observed at flowline manifold appears to have been removed, however COGCC EPS noted hydrocarbon odors emanating from soils in this area. Photos attached to document the site at the time of inspection.

Corrective actions identified that require 24 hour response from operator.

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

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

OTHER

Comment: Stained soil observed at tank battery load out (photo 2).

Corrective Action: Properly dispose of oily waste in accordance with 907.e.

Date: 10/27/2020

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Stained soil at flowline manifold documented in Field Inspection Doc# 699501738 (10/1/2020) appear to have been removed (photo 3). COGCC EPS noted hydrocarbon odors emanating from soils in the area where stained soils were observed on 10/1/2020.

Corrective Action: Submit an Initial Form 19 Spill/Release report to document spill clean up.

Date: 10/14/2020

Reportable: _____

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
402510751	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5269764
689501110	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5269727