

**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:

689501111

**FIELD INSPECTION FORM**Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection ☐  
Oakman, Kari 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:**

3 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
MacLaren, Joe		joe.maclaren@state.co.us	
, KPK		cogcc@kpk.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
465402	SPILL OR RELEASE	AC	10/08/2020		-	John Weigandt Consolidation	EI

**General Comment:**

This is an environmental inspection in response to spill ID 465402 (document # 402505737) reported by Operator on 10/7/2020.

Photos attached to document site conditions.



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

Type of Spill: \_\_\_\_\_

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

Comment: At the time of inspection an excavation was open for flowline repair. Crews appeared to be in the process of finishing the repair work and were preparing to install orange safety fencing around the open excavation. No spill clean-up had been conducted at the time of inspection outside of the excavation opened for flowline repair.

Corrective Action: Per Rule 906.b., Operator shall submit a supplemental Form 19 not more than 10 calendar days after the spill/release is discovered (10/16/2020). On the supplemental Form 19 Operator is to provide the root cause of the incident and preventative measures that will be taken to prevent reoccurrence. Operator will provide documentation justifying closure within 45 days of spill release (11/20/2020). Documentation shall include confirmation soil sample analytical data that verifies compliance with Table 910-1, a sample location diagram, summary table of analytical results compared to table 910-1 standards, analytical lab reports, and disposal manifests. If investigation and remediation require further actions beyond 45 days then submit a Form 27 for approval within 45 days of spill which includes an implementation schedule and remediation workplan for the spill clean-up.

Date: 10/16/2020

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

Document Num	Description	URL
402510752	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5269778">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5269778</a>
689501112	Spill Area	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5269729">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5269729</a>
689501113	Excavation for repair	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5269732">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5269732</a>