

**FORM  
INSP**Rev  
X/20**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:

03/10/2021

Submitted Date:

03/10/2021

Document Number:

697601230

**FIELD INSPECTION FORM**Loc ID \_\_\_\_\_ Inspector Name: GINTAUTAS, PETER 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:**3 Number of Comments1 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
Inspections, KPK		cogcc@kpk.com	<a href="#">All KPK Inspections</a>
Knop, Max	303-825-4822	MKnop@kpk.com	
Axelson, John		john.axelson@state.co.us	

**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. Photo attached indicates no investigation of spill has been performed by operator and impacted soils remain at the site with no physical controls to minimize migration or transport of impacts.

As noted in previous inspections of 09/24/2020 (691201349) and of 02/17/2021 (697601224) the spill has not been investigated or remediated at time of this inspection which indicates Operator is in violation of current and previous rules with respect to spills.

Previous rule required that in accordance with Rule 906.a Operators shall investigate, clean up, and document impacts resulting from spills/releases as soon as practicable.

Current rule rule 912.a.(1) and 912.a(2) require that operators control and contain spill to protect and minimize adverse impacts to public health, safety, welfare, the environment and wildlife resources and that operators will investigate, clean up, and document impacts resulting from spills as the impacts are discovered.

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

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

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

Comment: spill discovered by third party and reported by operator on 08/29/2020. Attached photos indicate no investigation or remediation efforts have been conducted at site of spill 477774. Rule 912.a(1) requires that Operators will control and contain the Spill or Release to protect and minimize adverse impacts to public health, safety, welfare, the environment, and wildlife resources. rule 912.b(2) requires that Operators will investigate, clean up, and document impacts resulting from Spills and Releases as soon as the impacts are discovered.

Corrective Action: corrective action date is carried over from previous inspection as the corrective actions have not been initiated or performed at time of this inspection. comply with rule 912.a.(1) and 912.a (2) and submit supplemental form 19 documenting compliance with these rules including a photo log and records of waste removed from site for transport and disposal

Date: 02/27/2021

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
402624842	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5372922">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5372922</a>
697601231	spill area	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5372912">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5372912</a>