

**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:

03/29/2021

Submitted Date:

04/02/2021

Document Number:

689501180

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection ☐  
 \_\_\_\_\_ Brown, 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:**

5 Number of Comments

3 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         |
|-----------------|-------|----------------------------|-----------------|
| Ferrin, Jeremy  |       | jeremy.ferrin@state.co.us  |                 |
| , KPK           |       | cogcc@kpk.com              | All Inspections |
| Canfield, Chris |       | chris.canfield@state.co.us |                 |
| Axelson, John   |       | john.axelson@state.co.us   |                 |
| ,               |       | mknop@kpk.com              |                 |

**Inspected Facilities:**

| Facility ID | Type                | Status | Status Date | Well Class | API Num | Facility Name        | Insp Status |
|-------------|---------------------|--------|-------------|------------|---------|----------------------|-------------|
| 478542      | SPILL OR<br>RELEASE | AC     | 11/23/2020  |            | -       | Cosslet A 9 Flowline | EI          |

**General Comment:**

This is a follow up environmental inspection to inspection Doc #691201385. No additional work appears to have been conducted since the last inspection. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

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

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|      |      |        |  |  |

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | OTHER   |       |            |
| Comment:           | Construction excavation fencing down (photos 5&6).                |       |            |
| Corrective Action: | Secure access to excavation in compliance with Rule 913.b.(5).B.i | Date: | 03/03/2021 |

**Venting:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Yes/No             |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |



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

Type of Spill: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: Free product was observed in contact with groundwater on 2/22/2021; free product has not been removed and is still visible on groundwater in open excavation (photos 1&2).

Corrective Action: Remove free product from exavation in accordance with Rule 912.a.(2). Date: 02/25/2021

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: \_\_\_\_\_

**Waste Management:**

| Type              | Management   | Condition  | GPS (Lat) (Long) |                         |
|-------------------|--|------------|------------------|-------------------------|
| Oily Soil         | Piles  | Inadequate |                  |                         |
| Comment           | <span style="border: 1px solid black; padding: 2px;">Stockpiled soils on location are not labeled or lined and BMP's are not adequate for size of stockpile (photos 3 &amp; 4).</span> |            |                  |                         |
| Corrective Action | <span style="border: 1px solid black; padding: 2px;">Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v.</span>   |            |                  | Date: <u>03/03/2021</u> |

**Spill/Remediation:**

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

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   |
|--------------|--------------|---|
| 689501181    | Field Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5393197">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5393197</a> |