

**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:

04/19/2021

Submitted Date:

04/23/2021

Document Number:

689501184

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:

4 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
,		mknop@kpk.com	
, KPK		cogcc@kpk.com	All Inspections
Canfield, Chris		chris.canfield@state.co.us	
Axelson, John		john.axelson@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
469095	SPILL OR RELEASE	CL	08/04/2020		-	Facility #8 Consolidation Line	EI

General Comment:

This is an environmental inspection of Remediation Project No. 15773/Spill ID 469095 (CL). 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.

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Excavation documented in Inspection Doc #690101562 (12/5/2019) opened to repair flowlines has been backfilled. No equipment or personnel were on site at the time of inspection, and no work appears to have been conducted on site since initial actions taken to repair flowlines. Form 27 Doc # 402646205 (4/1/2021) reports "excavation is ongoing to chase out the extents of the impacts".

Corrective Action: **Operator shall submit a Supplemental Form 27 with and updated and accurate implementation schedule.**

Date: 04/26/2021

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Lat _____

Long _____

Field Parameters:

Sample Location: _____

Comment: _____

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)
Comment	No impacted material stored on site.			
Corrective Action				Date: _____

Spill/Remediation:

Comment: _____

Corrective Action: _____

Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
689501185	Remediation Area	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5411966