

**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:

04/27/2021

Submitted Date:

04/29/2021

Document Number:

689501215**FIELD INSPECTION FORM**
 Loc ID _____ Inspector Name: Brown, 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:6 Number of Comments4 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 |
|-----------------|-------|----------------------------|---------------------------------|
| Canfield, Chris | | chris.canfield@state.co.us | |
| , | | mknop@kpk.com | |
| , KPK | | cogcc@kpk.com | All Inspections |
| Axelson, John | | john.axelson@state.co.us | |

General Comment:

This is a follow-up inspection to Doc #689501188; environmental inspection of Spill ID 478370. No changes have occurred at the site since the previous 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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

TRASH

Comment: Trash/removed flowlines remain on location (see photo 2)

Corrective Action: Comply with Rule 606

Date: 04/26/2021

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: Spill area has been backfilled. As per email from Operator backfilling occurred 4/18/2021.

Corrective Action: Per COA on Form 19 Document #402517683 submitted on 10/23/2020: Operator will provide documentation justifying closure within 45 days of spill release (11/15/2020). Documentation shall include confirmation soil and groundwater sample analytical data that verifies compliance with Table 915- 1, a sample location diagram, summary table of analytical results compared to table 915-1 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 cleanup. Operator is also required to provide an updated root cause of the incident and preventative measures that will be taken to prevent reoccurrence. Please give the location of the failure (i.e. 6 O'clock position) and if the root cause is corrosion explain if it is external or internal out the extents of the impacts

Date: 11/15/2020

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: _____

Waste Management:

Type _____ Management _____ Condition _____ GPS (Lat) (Long) _____

| | | | | | |
|-------------------|---|--|--|--|-------------------------|
| | | | | | |
| Comment | Oily soils stored on location documented in Inspection #689501175 have been removed. | | | | |
| Corrective Action | Provide disposal manifests and gate tickets for removed soil via Supplemental Form 19 | | | | Date: <u>11/15/2020</u> |

Spill/Remediation:Comment: Corrective Action: Date: _____

Emission Control Burner (ECB): _____

Comment:

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

Reclamation - Storm Water - Pit**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: No BMPs are in place for stormwater management/sediment and erosion control from area disturbed during spill remediation (see photos 3-6). Area is located on a hill and has the potential for sediment to be carried off site.

Corrective Action: Install or repair BMPs per Rule 1002.f.(2)C

Date: 04/21/2021

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402675995 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5416960 |
| 689501216 | Inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5416943 |