

**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:

05/04/2021

Submitted Date:

05/05/2021

Document Number:

691201475

**FIELD INSPECTION FORM**Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection ☐  
Graber, Candice (Nikki) 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:**

6 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
Canfield, Chris		chris.canfield@state.co.us	
Knop, Max	303-825-4822	MKnop@kpk.com	
, KPK		cogcc@kpk.com	All Inspections

**Inspected Facilities:**

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

**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.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	TRASH		
Comment:	Remnant construction fencing remains on location as trash as well as other windblown trash and debris.		
Corrective Action:	Comply with Rule 606	Date:	05/03/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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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: Free product has been observed in contact with groundwater since 2/22/2021; free product has not been removed and is still visible on groundwater in open excavation.

Corrective Action: Remove free product from excavation in accordance with Rule 912.a.(2). Operator will provide notice to COGCC EPS Nikki Graber (nikki.graber@state.co.us) at least 48 hours prior to any sampling events performed on location. Note that samples collected must be analyzed for Table 915-1 parameters.

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	Stockpiled soils (approx 40 cubic yards) are stored on location are not labeled or lined and BMP's are not adequate for size of stockpile.			
Corrective Action	Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v.			Date: 03/03/2021

**Spill/Remediation:**

Comment: Spill excavation is open (approx. 35x20x10). Free product observed in contact with groundwater. Soil impacts in situ. See CA under Spills/Releases.

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
402680907	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421391">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421391</a>
691201476	Free Product and Trash	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421376">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421376</a>
691201477	Inadequate BMP's on Stockpile	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421377">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421377</a>