

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 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:

691201486

## FIELD INSPECTION FORM

 Loc ID \_\_\_\_\_ Inspector Name: Graber, Candice (Nikki) On-Site Inspection   
 2A Doc Num: \_\_\_\_\_
**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Operator Information:**
 OGCC Operator Number: 46290  
 Name of Operator: KP KAUFFMAN COMPANY INC  
 Address: 1675 BROADWAY, STE 2800  
 City: DENVER State: CO Zip: 80202
**Findings:**

- 7 Number of Comments
- 5 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
Knop, Max	303-825-4822	MKnop@kpk.com	
, KPK		cogcc@kpk.com	<a href="#">All Inspections</a>
Canfield, Chris		chris.canfield@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
465402	SPILL OR RELEASE	AC	01/28/2021		-	John Weigandt Consolidation	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.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	TRASH		
Comment:	Trash in excavation and on location.		
Corrective Action:	Comply with Rule 606	Date:	05/11/2021

Overall Good:

**Spills:**

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	OTHER		
Comment:	Inadequate fencing type and construction for livestock in area.		
Corrective Action:	Install fencing capable of controlling livestock around the entire perimeter of the excavation.	Date:	05/03/2021

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 465402 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

**Environmental**

**Spills/Releases:**

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

Comment: Spill remains open with no Form 27 Remediation workplan submitted (note: a Form 27 was submitted for separate Spill ID 472963). If Remediation will continue under an approved Form 27, also submit a Form 19 Supplemental requesting closure of this spill referencing the approved Remediation workplan.

Corrective Action: Operator must submit a Form 27 for COGCC review & approval. The requirement to submit a Form 27 was first communicated to the operator as a Corrective Action (due by 11/20/2020) in Field Inspection #689501111 and reiterated as a Condition of Approval (again with a deadline of 11/20/2020) applied to Form 19 Supplemental Report #402512650. Date: \_\_\_\_\_

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)
Oily Soil	Other	Inadequate		
Comment	Hydrocarbon impacted soil remains in situ.			
Corrective Action	In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered.			Date: 01/15/2021
Oily Soil	Piles	Adequate		
Comment	Oily soils previously stockpiled have been removed.			
Corrective Action	Submit waste manifests via a supplemental Form 19.			Date: 05/14/2021

**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
402681024	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421735">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421735</a>
691201487	Fencing	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421712">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421712</a>
691201488	Trash	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421713">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421713</a>
691201489	Water in Excavation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421714">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421714</a>
691201490	Impacted Soils in Situ	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421715">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421715</a>