

**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:

05/13/2021

Submitted Date:

05/14/2021

Document Number:

689501244

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:

6 Number of Comments

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478086	SPILL OR RELEASE	CL	01/15/2021		-	UPRR 43 PAN AM G Consolidation #2	EI

General Comment:

This is a follow-up inspection to Doc #689501222; environmental inspection of Remediation No. 16131/Spill ID 478086 (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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	TRASH		
Comment:	Trash observed on location (see photos 7&8)		
Corrective Action:	Comply with Rule 606		Date: 05/04/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	OTHER		
Comment:	Additional fencing has been added around open excavation since the last inspection; fencing still does not adequately protect access to the site (see photo 2)		
Corrective Action:	Secure access to excavation in compliance with Rule 913.b.(5).B.i and COGCC Guidance 913.b.(5)B i-v.		Date: 05/04/2021

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Spill excavation is open (approx. size 32'x20'x5'). Flowline appears to be repaired. Hydrocarbon sheen observed on groundwater in open excavation. Form 27 Doc # 402653874 states remaining excavation work to remove impacted soil is estimated to be conducted through Nov-Dec 2020. No additional remedial work to remove impacts appears to have been conducted on site.

Corrective Action: Submit a Supplemental Form 27 with an updated implementation schedule. Operator will provide notice to COGCC EPS Kari Brown (kari.l.brown@state.co.us) at least 48 hours prior to backfill or any sampling events performed on location. Note that samples collected must be analyzed for Table 915-1 parameters.

Date: 05/11/2021

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: Approx 25 cu yd of impacted material remain stored on location. Lining present under soil stockpile. BMPs surrounding soils are inadequate to prevent stormwater runoff

Corrective Action: Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v.

Date: 04/30/2021

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
689501245	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5429446