

**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:

689501248

**FIELD INSPECTION FORM**Loc ID 475322 Inspector Name: Brown, Kari On-Site Inspection ☐ 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:**

5 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 |                 |
| , KPK           |       | cogcc@kpk.com              | All Inspections |
| ,               |       | mknop@kpk.com              |                 |

**Inspected Facilities:**

| Facility ID | Type             | Status | Status Date | Well Class | API Num | Facility Name         | Insp Status |
|-------------|------------------|--------|-------------|------------|---------|-----------------------|-------------|
| 477437      | SPILL OR RELEASE | AC     | 08/04/2020  |            | -       | Yoxall Farms Manifold | EI          |

**General Comment:**

This is a follow-up inspection to Doc #689501205; Remediation Project 15961/Spill ID 477437(AC). 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.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type

TRASH

Comment: Trash 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?**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:



**Environmental****Spills/Releases:**

Type of Spill: \_\_\_\_\_

Estimated Spill Volume: \_\_\_\_\_

Comment: Surface soils in spill area have been scraped but no additional remedial work has been done on site. Form 27 Doc # 402644652 (submitted 3/31/21) lists a date of commencement of remediation as 10/19/2020.

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 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:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_ Comment: \_\_\_\_\_

**Waste Management:**

Type Management Condition GPS (Lat) (Long)

|                   |  |            |  |  |                  |
|-------------------|--|------------|--|--|------------------|
| Oily Soil         | Piles  | Inadequate |  |  |                  |
| Comment           | Approx 5 cu yd of impacted material (impacted materials scraped from surface) remain stored on location with inadequate BMPs |            |  |  |                  |
| Corrective Action | Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v  |            |  |  | Date: 05/04/2021 |

**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   |
|--------------|----------------------|---|
| 402689752    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5429479">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5429479</a> |
| 689501249    | Location photo       | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5429448">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5429448</a> |