

**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:

689501258

FIELD INSPECTION FORM

Loc ID _____ 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:

- 4 Number of Comments
- 1 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
,		mknop@kpk.com	
Canfield, Chris		chris.canfield@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
477603	SPILL OR RELEASE	AC	08/10/2020		-	Peltier #2 Flowline	EI

General Comment:

This is a follow-up inspection to Doc # 691201478; Spill ID 477603 (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.

Inspected Facilities

Facility ID: 477603 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: No remedial work appears to have been done on site. No Form 19 or Form 27 has been submitted since 8/6/2020.

Corrective Action: As per CA on Insp Document #691201366: Operator shall provide documentation of completed remedial actions within 45 days of the spill date. Supporting documentation shall include confirmation soil samples to document removal of impacts from soil in the release area and a site diagram that illustrates the release extent and location of confirmation soil samples.

Date: 08/31/2020

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)	
Comment		No waste stored on location			
Corrective Action					Date: _____

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
402689760	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5429495
689501259	Location photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5429453