

**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:

689501262

FIELD INSPECTION FORMLoc 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:

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
474780	SPILL OR RELEASE	AC			-	Cosslett #3	EI

General Comment:

This is a follow-up inspection to Doc # 691201482; Remediation Project No. 15825/Spill ID 474780(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.

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Spill remains open. Surface soils in spill area have been scraped but no additional remedial work has been done on site.

Corrective Action: Per COA on Form 27 Document #402444755: Submit Form 19 Supplemental Report for the purpose of requesting closure of Spill/Release 474780 as work will proceed under this Form 27. Date: 06/09/2020

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	Impacted soil remains on location both in situ and stockpiled (approx 10 cu yd) with inadequate BMP's.			
Corrective Action	Immediately install BMPs or remove oily waste from location. Manage waste in compliance with Rule 913.b.(5)i-v and COGCC Guidance 913.b.(5)B i-v.			Date: <u>10/09/2020</u>

Spill/Remediation:

Comment: Remediation has not been conducted at this location in accordance with schedule provided on Document #402444755 which was reiterated in Document #402645026 with no change.

Corrective Action: Per Rule 913.d.(2) Operator shall submit a Supplemental Form 27 with an updated Implementation Schedule at least 14 days in advance.
Per COA on Document #691201362: Operator shall provide documentation of completed remedial actions within 45 days of the scheduled commencement 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: 09/29/2020

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
402689767	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5429500
689501263	Location Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5429455