

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:

06/23/2021

Submitted Date:

06/23/2021

Document Number:

691201515

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:

- 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
Knop, Max	303-825-4822	MKnop@kpk.com	
Canfield, Chris		chris.canfield@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
MacLaren, Joe		joe.maclaren@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
472963	SPILL OR RELEASE	CL	08/04/2020		-	Facility #7 Consolidation Line	EI

General Comment:

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

Inspected Facilities

Facility ID: 472963 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Lat/long provided to COGCC on Spill/Release Report and Initial Form 27 was inaccurate based on current excavation boundaries.

Corrective Action: Provide Global Positioning System data that meets the requirements of Rule 216. Date: 07/07/2021

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	Approximately 20 cubic yards of impacted soil is stockpiled on location with no BMP's present.		
	Corrective Action	Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v.		Date: <u>06/30/2021</u>

Spill/Remediation:

Comment: Excavation is open and ongoing. Impacted soils remain in situ on all walls and floor, no groundwater was observed at the time of inspection.

Corrective Action: Operator will provide notice to COGCC EPS Nikki Graber (nikki.graber@state.co.us) at least 48 hours prior to backfill, installation of monitoring wells, or any sampling events performed on location. Note that samples collected must be analyzed for Table 915-1 parameters. 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
402727544	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5462351
691201516	Excavation Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5462347
691201517	Excavation Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5462348
691201518	Excavation Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5462349