

**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:

09/02/2021

Submitted Date:

09/03/2021

Document Number:

697601513**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: GINTAUTAS, PETER On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:3 Number of Comments1 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 | |
| Inspections, KPK | | cogcc@kpk.com | All KPK Inspections |

General Comment:

Steel panel fencing in place surrounding excavation. No Operator staff present at time of inspection.

Ongoing Remediation project 19028 at now closed spill 479834.

Sorbent booms observed in main excavation in effort to minimize horizontal transport of crude oil in precipitation event are not in place near hydrocarbon liquids at time of inspection.

This inspection entered to document conditions observed at time of inspection. Operator has indicated they will remove observed hydrocarbon liquids and check on continued seepage into excavation.

No barrier to prevent infiltration of crude oil and associated impacts to deeper soils and to shallow groundwater at site during precipitation or irrigation events.

Environmental**Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: _____

Comment: attached photo to document presence of free hydrocarbon liquids/product floating on water at bottom of excavation for spill 479834. This is follow-up inspection to the FIR of 08/31/2021 and visible free hydrocarbon liquids present on that day appear to have been removed with more free liquids seeping into excavation from highly impacted soils seen at bottom of excavation

Corrective Action: remove free liquids/product within 24 hour of notice. Email notice sent on 09/2/21 and acknowledged by Operator staff on same day. email and response attached. Control and contain spills/releases and clean up per Rule 912.a.

Date: 09/03/2021

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: _____

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|--------------------------------------|---|
| 402802601 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5523970 |
| 697601514 | email notice and response 03Sept2021 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5523965 |
| 697601516 | hydrocarbon liquids in excavation | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5523966 |