

**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:

12/08/2021

Submitted Date:

12/10/2021

Document Number:

697601734

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: GINTAUTAS, PETER 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
Inspections, KPK		cogcc@kpk.com	<a href="#">All KPK Inspections</a>
Marcom LLC		PrimaryContractor@marcomllc.net	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
479834	SPILL OR RELEASE	CL	07/30/2021		-	Suckla Farms E #2 Flowline	EI

**General Comment:**

Inspection of spills 479834 with ongoing site investigation and remediation projecct 19028  
no operator staff or contractors at site during inspection  
open excavation adequately fenced with steel panel fencing at time of inspection  
Correctove actions not addressed or documented remain open.

**Inspected Facilities**

Facility ID: 479834 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_  
 Comment: \_\_\_\_\_  
 Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_  
 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: visibly impacted soils in excavation

<b>Sample</b>	Sample Type: <u>SOIL GRAB</u>
Time: _____ (MM/dd/yyyy hh:mm)	GPS: Lat _____ Long _____
BTEX: _____ TPH: _____ Anion: _____	Captions: _____ General Chemistry: _____
Dissolved Methane: _____ Composition: _____	Stable Isotopes: _____ 8260: _____
8270: _____ RCRA Metals: _____	910-Metals: _____ PAH: _____
Other: <u>TPH, 8270 SIMPAHs</u>	
Comment:	<u>south end of excavation sampled 0746 on 12/08/2021 - south end of excavation shown in attached photo (looking south)north end of excavation sampled 0751 on 12/08/2021</u>

**Spill/Remediation:**

Comment: Supplemental form 27 due no later than 1 February 2022 as required by COA in supplemental form 27 document 402844062.  
Proposed date of completion of remediation as approved in document 402844062 was 11/26/2021.  
Attached photo does not indicate that significant progress in remediation has been made.

Corrective Action: supplemental form 27 due no later than 1 February 2022 as required by COA in supplemental form 27 document 402844062 Date: 02/01/2022  
Amended site implementation plan including basis for change of implementation plan is required.

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
697601735	excavation looking to south with visibly impacted soils on all sides	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5603438">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5603438</a>