

**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:

12/09/2021

Submitted Date:

12/13/2021

Document Number:

691201537**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Graber, Candice (Nikki) 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:7 Number of Comments4 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 |
|----------------------|-------|---------------------------------|---------------------------------|
| Canfield, Chris | | chris.canfield@state.co.us | |
| , KPK | | cogcc@kpk.com | All Inspections |
| Marcom - All KPK Env | | primarycontractor@marcomllc.net | |
| Ray Gorka | | rgorka@kpk.com | |
| Rickard, Jeff | | JRickard@kpk.com | |

General Comment:[This is an environmental 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.](#)[Photo attached to document site conditions.](#)

LocationOverall Good: ☒

Emergency Contact Number:

Comment: At tank battery

Corrective Action:

Date: _____

Good Housekeeping:

Type

OTHER

Comment: All excavated soils have been removed from the location. Waddles and silt fence remain. The silt fence has been damaged by wind and should be removed.Corrective Action: Comply with Rule 606Date: 12/20/2021Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type

OTHER

Comment: Excavation fencing (orange construction) is down.Corrective Action: Install fencing to comply with Rule 913.b.(5).B.i and Guidance Document Rule 913.b. (5)Bi-v-Remediation StandardsDate: 12/15/2021**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Remedial excavation was open at the time of inspection; no crews or equipment were present. Groundwater was observed at the base of the excavation.

Corrective Action: Within 90 days of spill discovery (Feb 6, 2022), submit a Form 27 Site Investigation and Remediation Workplan with a proposed workplan and timeline for remediation of this Release and investigation of impacts to groundwater.

Date: 02/06/2022

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

Other

Adequate

Comment: All E&P Waste has been removed.

Corrective Action: Operator shall provide all waste manifests as required by Rule 905.b.(3) for oily waste hauled off site for disposal

Date: 02/06/2022

Spill/Remediation:

Comment: _____

Corrective Action: _____

Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 691201538 | Photo Log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5605739 |