

**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: _____ On-Site Inspection ☐
 _____ GINTAUTAS, PETER _____ 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
Marcom LLC		PrimaryContractor@marcomllc.net	
Inspections, KPK		cogcc@kpk.com	All KPK Inspections

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.

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:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: visibly impacted soils in excavation

Sample	Sample Type: SOIL GRAB
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: TPH, 8270 SIMPAHs	
Comment:	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

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

Amended site implementation plan including basis for change of implementation plan is required.

Date: 02/01/2022

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
402895342	INSPECTION SUBMITTED	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5603439
697601735	excavation looking to south with visibly impacted soils on all sides	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5603438