

**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:

689501323**FIELD INSPECTION FORM**Loc ID \_\_\_\_\_ Inspector Name: Brown, Kari 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:**5 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                           |
|-----------------|-------|---------------------------------|-----------------------------------|
| -, Marcom       |       | primarycontractor@marcomllc.net |                                   |
| , KPK           |       | cogcc@kpk.com                   | <a href="#">All Inspections</a>   |
| Gorka, Ray      |       | RGorka@kpk.com                  | <a href="#">KPK environmental</a> |
| Rickard, Jeff   |       | JRickard@kpk.com                | <a href="#">KPK environmental</a> |
| Canfield, Chris |       | chris.canfield@state.co.us      |                                   |

**Inspected Facilities:**

| Facility ID | Type             | Status | Status Date | Well Class | API Num | Facility Name                     | Insp Status |
|-------------|------------------|--------|-------------|------------|---------|-----------------------------------|-------------|
| 478086      | SPILL OR RELEASE | CL     | 01/15/2021  |            | -       | UPRR 43 PAN AM G Consolidation #2 | EI          |

**General Comment:**

This is an environmental inspection of Remediation Project 16131/Spill ID 478086 (CL). Any corrective actions from previous inspections that have not been addressed are still applicable.

At the time of inspection Operator and environmental contractor personal were on site to preform confirmation soil sampling.

| Inspected Facilities |        |       |          |             |   |         |    |               |    |
|----------------------|--------|-------|----------|-------------|---|---------|----|---------------|----|
| Facility ID:         | 478086 | Type: | SPILL OR | API Number: | - | Status: | CL | Insp. Status: | EI |

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**Environmental****Spills/Releases:**

Type of Spill: \_\_\_\_\_

Estimated Spill Volume: \_\_\_\_\_

Comment: COGCC witnessed confirmation soil sampling on the excavation side walls. A third party contractor provided technical oversight for KPK crews during the sampling event. No stained soils were observed remaining insitu, but salt crusting was observed on excavation side walls near groundwater. An additional monitoring well had been installed east of the excavation area since the previous Form 27 submittal.

Corrective Action: **See Form 27 Doc No. 402855541 conditions of approval**

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: \_\_\_\_\_

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 402897312    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5605745">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5605745</a> |