

**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:

04/22/2022

Submitted Date:

04/26/2022

Document Number:

702700118

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: Anderson, Laurel On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**Operator Information:**

OGCC Operator Number: 46290  
Name of Operator: KP KAUFFMAN COMPANY INC  
Address: 1675 BROADWAY, STE 2800  
City: DENVER State: CO Zip: 80202

**Findings:**

- 10 Number of Comments
- 5 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
LLC, MarCom	208-201-8280	PrimaryContractor@marcomllc.net	<a href="#">KPK Primary Contractor</a>
Gorka, Ray		RGorka@kpk.com	<a href="#">KPK environmental</a>
Graber, Nikki		nikki.graber@state.co.us	
, KPK		cogcc@kpk.com	<a href="#">All Inspections</a>
Rickard, Jeff		JRickard@kpk.com	<a href="#">KPK environmental</a>
Brown, Kari		kari.oakman@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 No. 16131/Spill ID 478086 (CL). Any corrective actions from previous inspections that have not been addressed are still applicable.  
  
[Photos attached to document site conditions.](#)

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type

WEEDS

Comment: Weeds/debris throughout site and within open excavation (See Photos).

Corrective Action: Comply with Rule 606.

Date: 05/03/2022

Overall Good:

**Spills:**

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type

OTHER

Comment: Fencing around open excavation does not adequately protect access to the site.

Corrective Action: Secure access to excavation in compliance with Rule 913.b.(5).B.i and COGCC Guidance 913.b.(5)B i-v.

Date: 04/28/2022

**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:

**Inspected Facilities**

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

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: Spill excavation is open. Impacts remain in-situ. Hydrocarbon sheen observed on groundwater in open excavation. Form 27 Doc #402896678 states excavation work is ongoing; However, no work was being conducted during this environmental inspection.

Corrective Action: Submit a Supplemental Form 27 with an updated implementation schedule. Date: 05/22/2022

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: \_\_\_\_\_

**Spill/Remediation:**

Comment: Oily waste is stored onsite without any BMPs to contain runoff. Unconsolidated earthen berm around stockpiled soils has failed. No liner beneath stockpile was observed. No waste signage has been installed. Sensitive receptors (county road, residence, Big Dry Creek) are present on all sides of the spill location.

Corrective Action: Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v. Date: 06/29/2021

Emission Control Burner (ECB): \_\_\_\_\_

Comment:

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: No BMPs in place to control stormwater runoff.

Corrective Action: Install BMPs in accordance with 1002.f.(2).

Date: 05/11/2022

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
702700120	Site Inspection Documentation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5735964">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5735964</a>