

<b>FORM</b> <b>INSP</b> Rev X/20	<b>State of Colorado</b> <b>Oil and Gas Conservation Commission</b> 1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109	 	Inspection Date: <u>03/20/2023</u> Submitted Date: <u>03/28/2023</u> Document Number: <u>691201680</u>
<b>FIELD INSPECTION FORM</b>			

Loc ID \_\_\_\_\_ Inspector Name: Graber, Candice (Nikki) On-Site Inspection   
 2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**Findings:**

5 Number of Comments  
 2 Number of Corrective Actions  
 Corrective Action Response Requested

**Operator Information:**

OGCC Operator Number: 46290  
 Name of Operator: KP KAUFFMAN COMPANY INC  
 Address: 1700 LINCOLN ST STE 4550  
 City: DENVER State: CO Zip: 80203

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

Contact Name	Phone	Email	Comment
Meis, Craig		cmeis@kpk.com	<a href="#">KPK Environmental</a>
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	<a href="#">all inspections.</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478542	SPILL OR RELEASE	CL	02/11/2022		-	Cosslet A 9 Flowline	EI

**General Comment:**

COGCC environmental inspection to determine progress on Spill ID 478542/Remediation 18952. 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. Photos attached to document site conditions.

Incident information:  
 Spill Discovery Date: 11/11/2020  
 Days open: 860 days  
 Last report: 1/18/2023, form cannot be approved for following reasons:

- The proposed monitoring wells do not adequately cover the area of documented impacts or provide an up gradient well.
- Proposed monitoring well points depicted in the attached maps varies significantly.
- The "Proposed Site Work" map only indicates a ramp and does not outline the areas to be remediated via hydrovac.
- The Proposed Completion Date of Remediation is not feasible as free product remains and point of compliance have not been established.

Current site status: Excavation open and fenced with cattle panel. Groundwater and free product visible within excavation. Monitoring wells have been installed.

**Inspected Facilities**

Facility ID: 478542 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

**Environmental**

**Spills/Releases:**

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

Comment: Debris from monitoring well installation including boring soils (investigation derived waste) left on location.

Corrective Action: Comply with Rule 606 Date: 04/04/2023

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: Free product was first observed in contact with groundwater on 2/22/2021 (Doc #691201385), this issue is ongoing and unresolved. Release is approximately 100' from a mapped wetland.

Corrective Action: Remove free product from exavation in accordance with Rule 912.a.(2). Date: 02/25/2021

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
691201681	Monitoring Wells	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6064553">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6064553</a>
691201682	Excavation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6064554">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6064554</a>