

**FORM  
INSP**

Rev  
X/15

**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:

08/07/2019

Submitted Date:

08/07/2019

Document Number:

690101355

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: Maclaren, Joe 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:**

- 3 Number of Comments
- 0 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
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	
Knop, Max		mknop@kpk.com	
Leonard, Mike		mike.leonard@state.co.us	
Lara Mesa, Susana		SLaraMesa@kpk.com	
Canfield, Chris		chris.canfield@state.co.us	
		cogcc@kpk.com	
Axelson, John		john.axelson@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
463820	SPILL OR RELEASE	AC	04/19/2019		-	Facility #4 North	EG

**General Comment:**

COGCC (EG) Inspection performed in response to Complaint #200447840 regarding concerns about public safety due to open excavation adjacent to Tipple Parkway in Frederick related to a flowline release documented by Spill Facility #463820 and Remediation #13446.

As observed during field inspection conducted on 08/07/2019 at 12:00 pm;  
The excavation has been backfilled and area re-contoured; Covering materials/ construction debris have been removed; traffic signs/ cones have been removed from the area. Photos Uploaded.

**Inspected Facilities**

Facility ID: 463820 Type: SPILL OR API Number: - Status: AC Insp. Status: EG

**Environmental**

**Spills/Releases:**

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

Comment: Per FIR Doc #694100010 submitted on 08/07/2019; Operator shall backfill excavation as soon as practicable until a workplan is approved by COGCC for additional delineation and remediation; As observed during field inspection conducted on 08/07/2019; The 10' x 20' by 8' to 10' deep excavation has been backfilled; area re-contoured and construction debris removed.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

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: \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
Corrective Actions Required outlined on COGCC (ENV) FIR DOC #688500151 submitted on 04/16/2019 not completed are still required; Corrective Actions Required outlined on COGCC (EG) FIR Doc#690101288 submitted on 07/08/2019 not completed are still required; Corrective Actions Required outlined on COGCC (ENV) FIR DOC #694100010 submitted on 08/07/2019 not completed are still required.	maclarej	08/07/2019

**Attached Documents**

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

Document Num	Description	URL
690101357	Excavation backfilled (Tipple Pkwy/ looking West)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4902270">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4902270</a>
690101358	Excavation backfilled (Tipple Pkwy/ looking East)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4902271">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4902271</a>