

**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:

05/13/2020

Submitted Date:

05/14/2020

Document Number:

689501046

**FIELD INSPECTION FORM**Loc ID 446484 Inspector Name: Oakman, Kari On-Site Inspection ☐ 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
Enforcement, COGCC		dnr_cogccenforcement@state.co.us	
,		cogcc@kpk.com	All Inspections
Allison, Rick		rick.allison@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
465921	SPILL OR RELEASE	CL	07/02/2019		-	GRANT	EI

**General Comment:**

This is an environmental inspection to document the progress of Remediation Project #12158 and NOAV #402206828. Wellhead and adjacent battery not inspected.

Any corrective actions from previous inspections that have not been addressed are still applicable.



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

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

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

Comment: Excavation ongoing at the time of inspection. Stained soil was observed in sidewalls and floor of the open excavation. Water was observed in the bottom of the excavation. Operator shall submit a Form 27 Supplemental Report within 45 days of completing the excavation. Supplemental Form 27 shall include excavation results including confirmation soil sample results, waste manifests for removal of impacted material (soil and groundwater), and a plan for full delineation of groundwater impacts and continued groundwater monitoring.

Corrective Action: **Complete approved excavation to remediate impacts to soil.**

Date: 05/07/2020

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: \_\_\_\_\_

**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil				
Comment	Oily waste documented in Field Inspection Doc#693700369 has been removed from site.			
Corrective Action				Date: _____

**Spill/Remediation:**

Comment: \_\_\_\_\_

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

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

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
402398828	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5150972">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5150972</a>
689501047	Excavation Photo	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5150965">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5150965</a>