

**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: _____

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:

- 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.

Inspected Facilities

Facility ID: 465921 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5150972
689501047	Excavation Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5150965