

**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:

06/08/2020

Submitted Date:

06/10/2020

Document Number:

689501063**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Oakman, Kari 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:3 Number of Comments1 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
,		cogcc@kpk.com	ALL INSPECTIONS

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
476735	SPILL OR RELEASE	AC	06/04/2020		-	Grant #2	EI

General Comment:[COGCC Environmental Inspection of spill ID 476735. No environmental personnel were on location at the time of inspection.](#)[Any corrective actions from previous inspections that have not been addressed are still applicable.](#)

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Form 19 submitted 6/4/2020 (doc# 402413196) for spill ID 476735. Stain soil was observed at a depth of approximately 3' in a portion of the southern excavation wall. Shallow groundwater was documented in the open excavation. See attached photo.

Corrective Action: Operator will provide confirmation soil sample and groundwater analytical data that verifies compliance with Table 910-1. Include soil sample location diagram summary table of analytical results compared to table 910-1 standards and lab report via supplemental Form 19 no later than 45 days from the Spill Report Date (7/19/2020). Per Rule 906.b., the Operator shall submit a supplemental Form 19 not more than 10 calendar days after the spill/release is discovered (6/14/2020). On the supplemental Form 19 operator is to provide the root cause of the incident and preventative measures that will be taken to prevent reoccurrence on this and other dump lines at this location. Please give the location of the failure (i.e. 6 O'clock position) and if the root cause is corrosion explain if it is external or internal.

Date: 06/14/2020

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: _____

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

Document Num	Description	URL
402418355	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5171044
689501064	Field Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5171043