

**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:

06/16/2020

Submitted Date:

06/17/2020

Document Number:

689501065**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
459955	SPILL OR RELEASE	CL			-	SPILL/RELEASE POINT	EI

General Comment:[COGCC Environmental Inspection of Remediation Project No. 12783.](#)[Any corrective actions from previous inspections that have not been addressed are still applicable.](#)

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: COGCC Environmental Inspection of Remediation Project No. 12783. Any excavation performed on site has been backfilled; Form 27 Initial (doc # 401966061) reports that the excavation was backfilled when the irrigation ditch was expected to become active. According to the Form 27, additional work was to be conducted at the site in 2019 while the irrigation ditch was active to determine the extent of contamination, with additional excavation to occur fall of 2019. Operator has not provided a project update since the Initial Form 27 was submitted 3/8/2019.

Corrective Action: Submit a Supplemental Form 27 providing an update off all activity completed on site since the submittal of the Initial Form 27. Operator shall include any soil sample analytical data for samples not previously reported to the COGCC and provide a soil sample location diagram, a summary table of analytical results compared to table 910-1 standards, and lab reports. If additional work has not been completed at the site, Operator shall submit a Supplemental Form 27 with a timeline and workplan for completing remediation at the site.

Date: 07/16/2020

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

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
689501066	Location photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5177750