

**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:

09/25/2020

Submitted Date:

09/28/2020

Document Number:

689501097**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:4 Number of Comments2 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
, KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478005	SPILL OR RELEASE	AC	09/15/2020		-	H. Huett Consolidation Release	EI

General Comment:

This is a follow-up environmental inspection of Spill ID 478005 Operator on 9/14/2020. Inspections performed 9/23/2020 & 9/25/2020.

No operator personnel were on site at the time of inspections. Photos attached to document site conditions.

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 of the spill area has progressed since 9/16/20 inspection. Hydrocarbon staining was observed on excavation sidewalls. Pooled hydrocarbons have been removed from location and a Supplemental Form 19 was submitted 9/22/20 (doc #402495172) to document root cause as required in FIR doc# 689501090.

Corrective Action: Operator will provide confirmation soil sample analytical data that verifies compliance with Table 910-1. Operator shall also collect surface water samples from Brighton Ditch (upstream, downstream, and at location of spill). Operator shall sample the private water well located ~ 430ft southwest of the spill location (DWR Permit 277049). Include sample location diagram, summary table of analytical results compared totable 910-1 standards, analytical lab reports, disposal manifests and gate tickets, anddocumentation on the source/location and volume of the clean fill dirt imported on site via supplemental Form 19 no later than 45 days from the Spill Report Date (10/29/2020).

Date: 10/29/2020

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: _____

Waste Management:

Type _____ Management _____ Condition _____ GPS (Lat) (Long) _____

Oily Soil _____ Piles _____ Inadequate _____

Comment: Oily waste is stored onsite without any BMPs to contain runoff.

Corrective Action: Immediately install BMPs or remove oily waste from location.

Date: 09/17/2020

Spill/Remediation:

Comment: _____

Corrective Action: _____ Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
689501098	Field Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5257744