

**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: 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
- 2 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	<a href="#">All Inspections</a>

**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 prefomed 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.

**Inspected Facilities**

Facility ID: 478005 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

**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:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**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: <u>09/17/2020</u>

**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
689501098	Field Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5257744">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5257744</a>