

**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:

10/01/2020

Document Number:

689501105

**FIELD INSPECTION FORM**
 Loc ID 318201 Inspector Name: Oakman, Kari On-Site Inspection ☐ 2A Doc Num:
**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: 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 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> |
| Canfield, Chris |       | chris.canfield@state.co.us |                                 |

**Inspected Facilities:**

| Facility ID | Type             | Status | Status Date | Well Class | API Num | Facility Name                       | Insp Status |
|-------------|------------------|--------|-------------|------------|---------|-------------------------------------|-------------|
| 478014      | SPILL OR RELEASE | AC     | 09/15/2020  |            | -       | James S Haley Trustee B #2 Flowline | EI          |

**General Comment:**

Environmental inspection of Spill ID 478014 (AC). No operator personnel were on site at the time of inspections. Photo 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: Surface impacts appear to have been scraped from the initial spill area and are stored on site. No evidence of additional excavation or site investigation was observed.

Corrective Action: Provide documentation for closure within 45 days of release via supplemental form 19. If investigation and remediation require further actions beyond 45 days then submit form 27 within 45 days of spill that includes a timeline and workplan for commencing the site investigation/remediation.

Date: 10/19/2020

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           |            | Dirt berm surrounding oily waste is inadequate to contain runoff. |           |                  |
| Corrective Action |            | Repair/improve BMPs or remove oily waste from location.           |           | Date: 10/10/2020 |

**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   |
|--------------|-------------|---|
| 689501106    | Photo Log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5260423">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5260423</a> |