

**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:

09/24/2020

Submitted Date:

09/28/2020

Document Number:

689501095**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
, KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
463367	SPILL OR RELEASE	CL	07/06/2020		-	Eugene Doversberger #2 2	EI

General Comment:[COGCC Environmental Inspection of Remediation Project No. 12783/Spill ID 459955 \(CL\).](#)[Any corrective actions from previous inspections that have not been addressed are still applicable.](#)

Inspected Facilities									
Facility ID:	463367	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	EI

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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; no evidence of additional excavation or site investigation was observed. FIR doc#689501065 required Operator to submit a Supplemental Form 27 with additional information by 7/16/2020. At the time of inspection, no Form 27 has been submitted by Operator for this project.

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 the site investigation.

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
402498999	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5257751
689501096	Field Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5257743