

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

Document Num	Description	URL
402499000	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5257752">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5257752</a>
689501098	Field Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5257744">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5257744</a>