

FORM  
INSPRev  
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## 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:

09/29/2020

Document Number:

691201359

### FIELD INSPECTION FORM

Loc ID \_\_\_\_\_ Inspector Name: Graber, Candice (Nikki) 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:**

- 3 Number of Comments  
1 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
Oakman, Kari		kari.oakman@state.co.us	
, 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
472963	SPILL OR RELEASE	CL	08/04/2020		-	Facility #7 Consolidation Line	EI

**General Comment:**

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Spill of release area not of nearby wellhead.

**Inspected Facilities**

Facility ID: 472963 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

**Environmental**

**Spill/Remediation:**

Comment: Inspection of Remediation #15771 progress. The initial clean up and removal of impacted soils has occurred as part of the repair. Inspectors did not find evidence of any additional excavation or soil borings being performed at this site. Extent of impact is unknown at this time. Per Initial Form 27 (Document #402456977) Operator was scheduled to complete remedial Work 10/12/2020.

Corrective Action: In accordance with Rule 906.a Operators shall investigate, clean up, and document impacts resulting from spills/releases as soon as practicable. Supporting documentation is due within 45 days of scheduled commencement. Documentation shall include confirmation soil samples to document removal of impacts from soil in the release area and a site diagram that illustrates the release extent and location of confirmation soil samples.

Date: 11/29/2020

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
402499919	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5258986">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5258986</a>
691201360	Spill area looking north	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5258972">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5258972</a>
691201361	Spill area looking west	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5258973">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5258973</a>