

**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:

10/12/2020

Submitted Date:

10/14/2020

Document Number:

689501111**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
MacLaren, Joe		joe.maclaren@state.co.us	
, KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
465402	SPILL OR RELEASE	AC	10/08/2020		-	John Weigandt Consolidation	EI

General Comment:[This is an environmental inspection in response to spill ID 465402 \(document # 402505737\) reported by Operator on 10/7/2020.](#)[Photos attached to document site conditions.](#)

Inspected Facilities									
Facility ID:	465402	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EI

--

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: At the time of inspection an excavation was open for flowline repair. Crews appeared to be in the process of finishing the repair work and were preparing to install orange safety fencing around the open excavation. No spill clean-up had been conducted at the time of inspection outside of the excavation opened for flowline repair.

Corrective Action: Per Rule 906.b., Operator shall submit a supplemental Form 19 not more than 10 calendar days after the spill/release is discovered (10/16/2020). On the supplemental Form 19 Operator is to provide the root cause of the incident and preventative measures that will be taken to prevent reoccurrence. Operator will provide documentation justifying closure within 45 days of spill release (11/20/2020). Documentation shall include confirmation soil sample analytical data that verifies compliance with Table 910-1, a sample location diagram, summary table of analytical results compared to table 910-1 standards, analytical lab reports, and disposal manifests. If investigation and remediation require further actions beyond 45 days then submit a Form 27 for approval within 45 days of spill which includes an implementation schedule and remediation workplan for the spill clean-up.

Date: 10/16/2020

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
689501112	Spill Area	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5269729
689501113	Excavation for repair	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5269732