

**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:

10/08/2020

Submitted Date:

10/16/2020

Document Number:

688500242**FIELD INSPECTION FORM**Loc ID 446484 Inspector Name: CANFIELD, CHRIS On-Site Inspection ☐ 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:**6 Number of Comments4 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
Pesicka, Conor		conor.pesicka@state.co.us	
Axelson, John		john.axelson@state.co.us	
		cogcc@kpk.com	
Max Knop		mknop@kpk.com	

General Comment:

This is an environmental inspection to document the progress of Remediation Project #12158 and NOAV #402206828. Wellhead and an adjacent battery not inspected. Photots attached to document the site at the time of inspection.

Any corrective actions from previous inspections that have not been addressed are still applicable.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: No signs with emergency contact info were posted as is required by Rule 210.b

Corrective Action: Post signs in compliance with Rule 210.b

Date: 01/08/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	OTHER		
Comment:	Safety fencing around the open excavation is in poor repair, partially blown down.		
Corrective Action:	Repair safety barriers and fencing around the open excavation to comply with Rule 605.c	Date:	10/29/2020

Equipment:

Type: Other	#		corrective date
Comment:	Unused equipment stored on the location in violation of Rule 603.f		
Corrective Action:	Remove all unused equipment.	Date:	11/12/2020

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: No progress has been observed subsequent to a COGCC inspection (#689501086) on 09/08/2020.Corrective Action: Submit a Supplemental Form 27 to document the progress of the remediation project to date. This shall include analytical data for soil samples collected as well as any disposal manifests for removal of impacted material that were not previously provided. The Supplemental Form 27 must also update the implementation schedule for the project.

Date: 11/05/2020

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: _____

COGCC Comments

Comment

User

Date

The Corrective Action date for the Supplemental Form 27 required in this inspection does not form does not alter or provide relief from the Corrective Action date in Field inspection Doc#693700369 which required Operator to complete excavation of impacted soils by May 7, 2020.

canfieldc

10/16/2020

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

Document Num	Description	URL
688500243	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5272318