

FORM INSP Rev X/20	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: <u>03/10/2021</u> Submitted Date: <u>03/10/2021</u> Document Number: <u>697601233</u>
FIELD INSPECTION FORM			

Loc ID 477261 Inspector Name: GINTAUTAS, PETER On-Site Inspection 2A Doc Num: _____

Status Summary:

THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

1 Number of Comments
0 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:

OGCC Operator Number: 46290
 Name of Operator: KP KAUFFMAN COMPANY INC
 Address: 1675 BROADWAY, STE 2800
 City: DENVER State: CO Zip: 80202

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
477263	NONFACILITY	AC	06/30/2020		-	soil spreadfield	EI
477650	SPILL OR RELEASE	AC	08/14/2020		-	Soil Spreadfield	EI

General Comment:

Anonymous complaint 200449051 received 06/25/2020 alleging dumping of E&P wastes in field to north of Kauffman field offices at 8979 Weld County Road 22, Fort Lupton, CO 80621 (listed as Weld County Parcel 131109400071) COGCC non-facility 477263 and COGCC location 477261 created for documentation of investigation as no Kauffman operated oil and gas facility related to E&P waste disposal exists at the site. Complainant alleged that they believed soils brought to site contained hydrocarbons based on olfactory observations (odor) at a distance.
 Spill/Release reported by operator following preliminary site investigation by COGCC staff and operator staff.
 Site investigation and remediation project 15951 ongoing at site.
 Operator representative on location at time of inspection as were contractor crew installing monitoring wells as proposed in site investigation and remediation plan (15951 - docs 402486065 and 402561887)
 Inspection was in response to 48 hour notice of activities at location provided to staff by Operator representative Jeff Rickard.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment: walked across spreadfield from east to west and then diagonally for NW to East middle. Soils at surface are sandy in many areas with some clayey sand in other places. Soils at surface appear to be in place but have been disturbed by removal of impacted soils. Operator representative was on site collecting soil samples for laboratory analysis at time of inspection. Photos attached show general conditions of spreadfield. Observed soils with grass roots in several places which may indicate impacted soils brought to site have been removed. Confirmation by sampling and analysis still needed to document.

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 477263 Type: NONFACILIT API Number: - Status: AC Insp. Status: EIFacility ID: 477650 Type: SPILL OR API Number: - Status: AC Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
697601234	view to southeast along west edge of spreadfield	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5372913
697601235	groundwater MW installation equipment	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5372914
697601236	looking south across spreadfield	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5372915
697601237	looking west across spreadfield	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5372916
697601238	48 hour notice of activities at remediation project	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5372917