

**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:

04/27/2021

Submitted Date:

04/28/2021

Document Number:

688500320**FIELD INSPECTION FORM**Loc ID \_\_\_\_\_ 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:**5 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
Young, Rob		rob.young@state.co.us	
All Inspections		cogcc@kpk.com	
Axelson, John		john.axelson@state.co.us	
Knop. Max		mknop@kpk.com	

**General Comment:**

This is a follow up to environmental inspection 689501182 conducted 03/29/2021.

There were no operator or contract environmental personnel on location at the time of this field inspection.

Photos attached to document site conditions.

### Location Construction

Location ID: 479232 CDP: \_\_\_\_\_

Comment: Inadequate fencing around an open excavation (see inspection photos).

Corrective Action: Install adequate fencing, as required by Rule 603.h., to restrict access to open excavation by unauthorized personnel.

Date: 05/03/2021

#### Form 2A COAs:

Comment:

Corrective Action:

Date: \_\_\_\_\_

#### Wildlife BMPs:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Comment:

Corrective Action:

Date: \_\_\_\_\_

#### On Site Inspection (305):

##### Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

##### Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

##### LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

##### Summary of Landowner Issues:

\_\_\_\_\_

##### Summary of Operator Response to Landowner Issues:

\_\_\_\_\_

##### Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

\_\_\_\_\_

**Environmental****Spills/Releases:**

Type of Spill: \_\_\_\_\_

Estimated Spill Volume: \_\_\_\_\_

Comment: Initial Form 19 (Doc# 402577378) documents a spill discovery date of 1/17/2021.

Corrective Action: Per Rule 912.a.(6).B Operator shall submit a Form 27 Workplan with a timeline for investigation and closure of this release. Operator shall also submit a Form 19- Supplemental requesting closure of this spill/release report referencing the approved Remediation workplan.

Date: 04/17/2021

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)

Comment	Stockpiled soils on location are not labeled or lined and BMP's are not adequate for size of stockpile				
Corrective Action	Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v.				Date: 03/03/2021

**Spill/Remediation:**

Comment: Oil observed floating on groundwater in the excavation (see inspection photos).

Corrective Action: Remove oil from excavation in accordance with Rule 912.a.(2).

Date: 03/03/2021

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
688500321	Inspection Photos (04-27-2021)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5415556">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5415556</a>