

**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:

04/26/2021

Submitted Date:

04/26/2021

Document Number:

697601303**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: GINTAUTAS, PETER 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:4 Number of Comments2 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
Knop, Max	303-825-4822	MKnop@kpk.com	
Inspections, KPK		cogcc@kpk.com	All KPK Inspections

General Comment:

environmental inspection at site of spill 477774 and site investigation and remediation project 16029
all past corrective actions remain to be completed unless acknowledged as completed in FIRRs
No changes at site since previous four inspections.
the full lateral and vertical exten of impacts have not been determined in any manner as no excavation or other investigation steps have
been completed at this time
see attached photo of site.

Environmental**Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: _____

Comment: attached photo indicates that no efforts to remove or remediate impacts to soils have been initiated

Corrective Action: Comply with 913.b(2) which requires that the full horizontal and vertical extent be determined by conducting sampling and analysis of soils and groundwater (if present) and ground water may be shallow at the site. Corrective action date is from previous inspection

Date: 02/27/2021

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: _____

Spill/Remediation:Comment: remediation project 16029 remains open
no updated implementation schedule was submitted with the most recent form 27 update as required by rule .

Corrective Action: Provide an updated implementation plan in a supplemental form 27 as required by rules 913.d which must include planned dates to initiate and complete investigation and remediation project

Date: 05/20/2021

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
402671346	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5413281
697601304	spill area no investigation performed	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5413274