

**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:

05/04/2021

Submitted Date:

05/05/2021

Document Number:

689501242

**FIELD INSPECTION FORM**Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection ☐  
Brown, Kari 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: 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 Comments

1 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         |
|-----------------|-------|----------------------------|-----------------|
| ,               |       | mknop@kpk.com              |                 |
| Canfield, Chris |       | chris.canfield@state.co.us |                 |
| , KPK           |       | cogcc@kpk.com              | All Inspections |
| Axelson, John   |       | john.axelson@state.co.us   |                 |

**Inspected Facilities:**

| Facility ID | Type                | Status | Status Date | Well Class | API Num | Facility Name                     | Insp Status |
|-------------|---------------------|--------|-------------|------------|---------|-----------------------------------|-------------|
| 469095      | SPILL OR<br>RELEASE | CL     | 08/04/2020  |            | -       | Facility #8 Consolidation<br>Line | EI          |

**General Comment:**

This is a follow-up inspection to Doc # 689501184; environmental inspection of Remediation Project No. 15773/Spill ID 469095 (CL). No changes have occurred at the site since the previous inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

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

Photos attached to document site conditions.



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

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

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

Comment: Excavation documented in Inspection Doc #690101562 (12/5/2019) opened to repair flowlines has been backfilled. No equipment or personnel were on site at the time of inspection, and no work appears to have been conducted on site since initial actions taken to repair flowlines. Form 27 Doc # 402646205 (4/1/2021) reports excavation is ongoing to chase out the extents of the impacts'

Corrective Action: **Operator shall submit a Supplemental Form 27 with and updated and accurate implementation schedule.**

Date: 04/26/2021

Reportable: \_\_\_\_\_

GPS: Lat \_\_\_\_\_

Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_

Depth to Ground Water: \_\_\_\_\_

**Water Well Complaint:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_ Comment: \_\_\_\_\_

**Waste Management:**

Type Management Condition GPS (Lat) (Long)

|                   |                                     |  |  |  |             |
|-------------------|-------------------------------------|--|--|--|-------------|
|                   |                                     |  |  |  |             |
| Comment           | No impacted material stored on site |  |  |  |             |
| Corrective Action |                                     |  |  |  | Date: _____ |

**Spill/Remediation:**

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

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   |
|--------------|----------------|---|
| 689501243    | Spill location | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421711">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421711</a> |