

**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:

05/13/2021

Submitted Date:

05/17/2021

Document Number:

689501280

FIELD INSPECTION FORMLoc 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:

5 Number of Comments

2 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 | |
| , KPK | | cogcc@kpk.com | All Inspections |
| Canfield, Chris | | chris.canfield@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|---------------------|--------|-------------|------------|---------|--------------------------------|-------------|
| 465402 | SPILL OR RELEASE | AC | 01/28/2021 | | - | John Weigandt Consolidation | EI |

General Comment:

This is a follow-up inspection to Doc # 691201486; Environmental inspection of Spill ID 465402 (AC). 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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

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

Type OTHER

Comment: Appropriate fencing has been installed around the open excavation since the previous inspection.

Corrective Action:

Date:

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Spill excavation is open (approx.. 58'x15'x6'). Water was observed in the open excavation. Soil impacts remain in situ/visible on the surface outside the open excavation. In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered. Spill remains open with no Form 27 Remediation workplan submitted (note: a Form 27 was submitted for separate Spill ID 472963). If remediation will continue under an approved Form 27, also submit a Form 19 Supplemental requesting closure of this spill referencing the approved Remediation workplan.

Corrective Action: Operator must submit a Form 27 for COGCC review & approval. The requirement to submit a Form 27 was first communicated to the operator as a Corrective Action (due by 11/20/2020) in Field Inspection #689501111 and reiterated as a Condition of Approval (again with a deadline of 11/20/2020) applied to Form 19 Supplemental Report #402512650.

Date: 11/20/2020

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: _____

Waste Management:

Type Management Condition GPS (Lat) (Long)

| | | | | | |
|-------------------|---|----------|--|--|------------------|
| Oily Soil | Piles | Adequate | | | |
| Comment | Oily soils previously stockpiled have been removed. | | | | |
| Corrective Action | Submit waste manifests via a supplemental Form 19. | | | | Date: 05/14/2021 |

Spill/Remediation:

Comment: _____

Corrective Action: _____ Date: _____

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 |
|--------------|-------------------|---|
| 689501281 | Inspection Photos | http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5430583 |