

**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:

06/22/2021

Submitted Date:

06/23/2021

Document Number:

691201506**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: Graber, Candice (Nikki) 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 Comments3 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
MacLaren, Joe		joe.maclaren@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
Canfield, Chris		chris.canfield@state.co.us	
Knop, Max	303-825-4822	MKnop@kpk.com	

General Comment:

This is an environmental 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.

Corrective actions identified that require 24 hour response from operator.

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: **No Form 19 or Form 27 has been submitted since 8/6/2020.**

Corrective Action: **As per CA on Insp Document #691201366: Operator shall providedocumentationofcompleted remedial actions within 45 days of the spill date. Supportingdocumentation shall include confirmation soil samples to document removal of impacts from soil in the release area and a site diagram that illustrates the release extent and location of confirmation soil samples.** Date: 08/31/2020

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	Inadequate		
Comment		Impacted soil remains on location both in situ and stockpiled with inadequate BMP's		
Corrective Action		Immediately install BMPs or remove oily waste from location. Manage waste in compliance with Rule 913.b.(5)i-v and COGCC Guidance 913.b.(5)B i-v. In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered.		Date: <u>06/24/2021</u>

Spill/Remediation:

Comment: **Excavation has been initiated, groundwater wass observed in the excavation. Impacts remain in situ.**

Corrective Action: **Per COA on Form 19 a Form 27 is required by 8/30/2021.** Date: 08/30/2021

Due to the presence of groundwater in the excavation Operator will install a sufficient number of monitoring wells to both characterize the extent of impacts to Groundwater and to determine the Groundwater gradient. Groundwater monitoring wells will be installed in source areas, and immediately downgradient and cross-gradient of source areas at a distance appropriate to determine the contaminant plume geometry. At least one monitoring well will be installed upgradient of the source. Additional monitoring wells may be required upgradient and cross-gradient of the contaminant plume to completely define the extent of impacts and to demonstrate the Point(s) of Compliance with Table 915-1 and WQCC Regulation 41.

Operator will provide notice to COGCC EPS Nikki Graber (nikki.graber@state.co.us) at least 48 hours prior to backfill, installation of monitoring wells, or any sampling events preformed on location. Note that samples collected must be analyzed for Table 915-1 parameters

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
691201507	Excavation with exposed pipeline	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5462271
691201508	Location photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5462272

691201509	GW in excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5462273
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