

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

08/23/2021

Submitted Date:

08/26/2021

Document Number:

691201525

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Graber, Candice (Nikki) On-Site Inspection 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:

9 Number of Comments

6 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
Pesicka, Conor		conor.pesicka@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
Knop, Max	303-825-4822	MKnop@kpk.com	
Axelson, John		john.axelson@state.co.us	
Canfield, Chris		chris.canfield@state.co.us	

General Comment:

This is an environmental inspection of the Cosslet #3 Spill ID 474780/Remediation 15825. 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.

Location

Lease Road:			
Type	Access		
comment:	Vehicle tracking was observed on residential road. Tracking pad not installed at access.		
Corrective Action:	Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f. (2)F. Additionally, as material is tracked onto county or public roads, Operator shall contact the appropriate authority.	Date:	08/27/2021

Overall Good:

Emergency Contact Number:	
Comment:	<input style="width: 100%;" type="text"/>
Corrective Action:	<input style="width: 100%;" type="text"/>
	Date: _____

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Orange construction fencing surrounding excavation.		
Corrective Action:		Date:	

Venting:			
Yes/No			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:		Date:	

Flaring:			
Type			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:		Date:	

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Spill remains open. On the initial Form 19 operator indicated that the release was less than 1 barrel. Based on size of impacts observed in the current footprint COGCC estimates spill was a minimum of between 3-7bbls. Operator shall update the volume of the release on the Supplemental Form 19.

Corrective Action: Per COA on Form 27 Document #402444755: Submit Form 19 Supplemental Report for the purpose of requesting closure of Spill/Release 474780 as work will proceed under this Form 27. Date: 06/09/2020

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)	
Oily Soil	Piles	Inadequate			
	Comment: Soils piled on location. An unconsolidated earthen berm has been constructed around the spoils pile. However, this is inadequate to control runoff.				
	Corrective Action: Manage waste in compliance with Rule 913.b.(5)i-v and COGCC Guidance 913.b.(5)B i-v.				Date: <u>08/27/2021</u>
Oily Soil	Other	Inadequate			
	Comment: Impacted soil remains on location both in situ and stockpiled.				
	Corrective Action: Immediately remove pooled product from excavation in accordance with Rule 912.a.(2). 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>10/09/2020</u>
Oily Soil	Piles	Inadequate			
	Comment: Soil are stockpiled on top of a plastic liner. However, it was observed that the liner is damaged in multiple locations. Prior to closure of this remediation project Operator will provide analytical data indicating that no additional impacts were created by stockpiling E&P waste.				
	Corrective Action:				Date:

Spill/Remediation:

Comment: Excavation has been initiated. Soil contamination and free product were observed. No crews were on location at the time of inspection. Water present during time of inspection is presumed to be rainwater. However, If infiltration of water persists, site characterization will be required. Free product visible on water.

Corrective Action: Operator will provide notice to COGCC EPS Nikki Graber (nikki.graber@state.co.us) at least 48 hours prior to backfill, monitoring well installation, or any sampling events performed on location. Note that samples collected must be analyzed for Table 915-1 parameters. 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
691201526	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5516241