

**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:

10/22/2021

Submitted Date:

10/25/2021

Document Number:

689501318**FIELD INSPECTION FORM**Loc ID 311290 Inspector Name: Brown, Kari 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:8 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
Gorka, Ray		RGorka@kpk.com	KPK environmental
, KPK		cogcc@kpk.com	All Inspections
Jeff Rickard		JRickard@kpk.com	KPK environmental
MacLaren, Joe		joe.maclaren@state.co.us	
Canfield, Chris		chris.canfield@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	

General Comment:

This is an environmental inspection in response to From 19 Doc # 402843511 for a spill reported near the Morgan A #1 wellhead (API 05-123-08134). Inspection of spill area only. Any corrective actions from previous inspections that have not been addressed are still applicable.

[Photo 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: Orange construction fencing was partially in place around open excavation. Some fencing was down to allow crew access while excavation was active.

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: At the time of inspection spill excavation was open (approx. 25'x10x8') and crews were actively excavating impacted soils.

Corrective Action: As Per Rule 912.a.(6) No later than 90 days after a Spill or Release is discovered, Operator will submit Form 19 – Supplemental requesting closure pursuant to Rule 913.h and supported by adequate documentation to demonstrate closure or a Form 27 Workplan with a timeline for investigation and closure of this release. 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. Operator will provide notice to COGCC EPS Kari Brown (kari.l.brown@state.co.us) at least 48 hours prior to backfill or any sampling events preformed on location. Note that samples collected must be analyzed for Table 915-1 parameters.

Date: 01/13/2022

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					
Comment	At the time of inspection a truck was on site to allow for impacted soils to be removed from location. Some soils were stored on site on a lining with appropriate stormwater BMPs.				
Corrective Action	Submit all waste manifests for all soils removed from site via Supplemental Form 19 as part of spill closure documentation.				Date: 01/13/2022

Spill/Remediation:

Comment: _____

Corrective Action: _____ Date: _____

Emission Control Burner (ECB): _____

Comment: _____

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

COGCC Comments

Comment	User	Date
No spill ID has been created yet for this spill location. Inspection submitted under nearby well API.	oakmank	10/25/2021

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

Document Num	Description	URL
689501319	Spill excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5562964
689501320	Soils Pile	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5562965