

**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:

12/09/2021

Submitted Date:

12/13/2021

Document Number:

689501321

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:

7 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
Gorka, Ray		RGorka@kpk.com	KPK environmental
Marcom - All KPK Env		primarycontractor@marcomllc.net	
Rickard, Jeff		JRickard@kpk.com	KPK environmental
Canfield, Chris		chris.canfield@state.co.us	
, KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
479923	SPILL OR RELEASE	CL			-	George Norden Consolidation	EI

General Comment:

This is an environmental inspection of Remediation Project 19716/Spill ID 479923 (CL). 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.

Photo attached to document site conditions.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	OTHER		
Comment:	Orange construction fencing up around spill area.		
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: Surface soils in spill area have been scraped but no additional remedial work has been done on site. Supplemental Form 27 Doc No. 402841929 submitted 10/14/2021 indicated excavation of impacted soils and soil sampling activities would occur October 2021.

Corrective Action: Submit a Supplemental Form 27 with an updated implementation schedule/remediation summary in accordance with Rule 913.d. Operator will provide notice to COGCC EPS Kari Brown (kari.l.brown@state.co.us) at least 48 hours prior to backfill, monitoring well installation, or any sampling events performed on location

Date: 01/14/2022

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)

Comment	No E&P waste stored on site.				
Corrective Action					Date: _____

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/weblink/>) and search by document number:

Document Num	Description	URL
689501322	Location photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5605738