

**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:

06/27/2022

Submitted Date:

06/29/2022

Document Number:

697601836

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
 _____ Ahmadian, Alexander _____ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1700 LINCOLN ST STE 4550

City: DENVER State: CO Zip: 80203

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
-, Marcom		primarycontractor@marcomllc.net	
Gorka, Ray		RGorka@kpk.com	KPK environmental
Graber, Nikki		nikki.graber@state.co.us	
, KPK		cogcc@kpk.com	All Inspections

General Comment:

This is an environmental inspection for Spill ID 478005 H. Huett Consolidation Release. 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?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: _____ Date: _____

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	Soil is stockpiled onsite with no signage or BMPS installed.			
Corrective Action	Install signage to identify clean backfill or contaminated E&P waste. if stockpile is comprised of E&P waste, install signage and BMPS to comply with Rule 913.b.(5)B/iv.			Date: 07/04/2022

Spill/Remediation:

Comment: Based on a review of available documents on COGIS and site conditions the H. Huett Consolidation (Facility ID 478005), excavation was opened during spill response on or around 9/14/2020; the excavation has intermittently been worked and expanded, and recently backfilled. Per the open Remediation Project #16135, vertical or lateral extent of impacts have not been defined.

Corrective Action: Per CA on Field Inspection Form Doc #691201561 - Operator shall submit a stand alone site specific remedial action plan with dates indicating a timeline for remediation of this release via Form 27. The requested information was due March 1, 2022 and has not been submitted to date.

Date: 03/01/2022

Emission Control Burner (ECB): _____

Comment: _____

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

Attached Documents

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

Document Num	Description	URL
697601851	Site Inspection Photo Documentation	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5827767