

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:

11/13/2023

Submitted Date:

11/15/2023

Document Number:

689501446

FIELD INSPECTION FORM

 Loc ID 323149 Inspector Name: Brown, Kari On-Site Inspection 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:

- 6 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
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Peterson, John		jpeterson@kpk.com	KPK environmental
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
482153	SPILL OR RELEASE	CL	08/23/2022		-	Champlin 86 Amoco F7	EI

General Comment:

This is an environmental inspection to document backfill of Spill ID 482153/Remediation Project No 22276. Any corrective actions from previous inspections that have not been addressed are still applicable.

ECMC inspected the sight at approximately 10:25AM and 2:35PM. During the AM inspection Operator personnel were on sight backfilling the open excavation. During the PM inspection Operator personnel were no longer on location.

Photos attached to document site conditions.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

WEEDS

Comment: Weeds growing around the open excavation.

Corrective Action: Comply with Rule 606.

Date: 11/27/2023

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:

Inspected Facilities

Facility ID: 482153 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: At the time of PM inspection the open excavation had been partially backfilled. ECMC has not granted approval for excavation backfill; the last approved Supplemental Form 27 for this remediation project was received on October 26, 2022 (Doc # 403209093). Operator is past due on quarterly reporting. This location was included in NOAV # 403513701 for violation of Rule 913.e.(3).

Corrective Action: Operator shall immediately submit a Form 27 for Remediation Project No 22276 with analytical data justifying backfill of this location. Date: 01/24/2023

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: _____

Attached Documents

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

Document Num	Description	URL
689501447	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6324718