

**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:

11/20/2023

Submitted Date:

11/21/2023

Document Number:

689501466

**FIELD INSPECTION FORM**

Loc ID 323149 Inspector Name: Brown, Kari On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**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

**Findings:**

- 8 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                           |
|----------------|----------------|---------------------------|-----------------------------------|
| Ferrin, Jeremy |                | jeremy.ferrin@state.co.us |                                   |
| Watzman, Ross  | (303) 825-4822 | rwatzman@kpk.com          | <a href="#">all inspections.</a>  |
| , KPK          |                | cogcc@kpk.com             | <a href="#">All Inspections</a>   |
| Peterson, John |                | jpeterson@kpk.com         | <a href="#">KPK environmental</a> |
| Graber, Nikki  |                | nikki.graber@state.co.us  |                                   |

**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 a follow up inspection to Inspection Document No 689501446. 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.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | TRASH   |       |            |
| Comment:           | BMPs formerly around stockpile and fencing t-post remain on location. |       |            |
| Corrective Action: | Comply with good housekeeping Rule 606.                               | Date: | 12/04/2023 |
| Type               | WEEDS   |       |            |
| Comment:           | Weeds have been removed.  |       |            |
| Corrective Action: |   | Date: |            |

Overall Good:

**Spills:**

| Type | Area | Volume |  |
|------|------|--------|--|
|      |      |        |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |                                 |       |  |
|--------------------|---------------------------------|-------|--|
| Type               |                                 |       |  |
| Comment:           | Excavation has been backfilled. |       |  |
| Corrective Action: |                                 | Date: |  |

**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: Excavation has been fully backfilled.

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:**

Lat \_\_\_\_\_ Long \_\_\_\_\_

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_

**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   |
|--------------|-------------|---|
| 689501467    | Photo log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6330769">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6330769</a> |