

**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:

11/13/2023

Submitted Date:

11/15/2023

Document Number:

689501446

FIELD INSPECTION FORMLoc 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
		cogcc@kpk.com	All Inspections
Graber, Nikki		nikki.graber@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@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 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.

LocationOverall 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		
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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: 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:

Lat _____ Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

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

Document Num	Description	URL
403597304	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6324774
689501447	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6324718