

**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:

04/19/2021

Submitted Date:

04/20/2021

Document Number:

697601268

**FIELD INSPECTION FORM**

Loc ID 332886 Inspector Name: GINTAUTAS, PETER 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: 1675 BROADWAY, STE 2800  
City: DENVER State: CO Zip: 80202

**Findings:**

- 4 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
Inspections, KPK		cogcc@kpk.com	<a href="#">All KPK Inspections</a>
Knop, Max	303-825-4822	MKnop@kpk.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
464277	SPILL OR RELEASE	CL	05/15/2020		-	Parker #44-15	EI

**General Comment:**

[environmental inspection related to spill 464277 and ongoing remediation project 13908](#)  
[any previous corrective actions that have not been resolved remain open](#)

**Inspected Facilities**

Facility ID: 464277 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

**Environmental**

**Spills/Releases:**

Type of Spill: PRODUCED WATER Estimated Spill Volume: \_\_\_\_\_

Comment: impacted soils on site as of previous inspection have been removed from site. These actions must be documented in next form 27 update. Photo 691201422 shows impacted soils at site as of 23 February 2021. Attached photo shows impacted soils have been removed and excavation filled in.

Corrective Action: **Per rule 905.b.(3) Provide documentation of transport of exploration and production wastes to offsite facilities to include the following information: A. The date of the transport; B. The identity of the waste generator; C. The identity of the waste transporter; D. The location of the waste pickup site; E. The type and volume of waste; and F. The name and location of the treatment or disposal site.** Date: 05/15/2021

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: \_\_\_\_\_

**Spill/Remediation:**

Comment: spill 464277 at this site closed based on assumptions that site investigation and remediation project 13908 would be adequate to address impacted soils from spill .  
Excavation now filled in as seen in attached photo  
last supplemental form 27 submitted 6 October 2020 with quarterly updates required. No quarterly update has been received at time of inspection and no update required by rule 913.e(2) with detailed summary and status update has been received

Corrective Action: **Submit supplemental form 27 in compliance with current rules specifically 913.d and 913.e(2). 913.d requires a detailed implementation plan to be submitted with each form 27 submittal. 913.e(2) requires a detailed summary and status update be provided by April 15, 2021. An additional 30 days beyond that has been provided for this supplemental form 27 to be provided.** Date: 05/15/2021

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Attached Documents**

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

Document Num	Description	URL
402665472	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5408611">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5408611</a>
697601269	looking west south west towards former excavation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5408608">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5408608</a>