

**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:

06/22/2021

Submitted Date:

06/24/2021

Document Number:

689501290

**FIELD INSPECTION FORM**

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

**Operator Information:**

OGCC Operator Number: 46290  
Name of Operator: KP KAUFFMAN COMPANY INC  
Address: 1675 BROADWAY, STE 2800  
City: DENVER State: CO Zip: 80202

**Status Summary:**

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

**Findings:**

- 7 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
Canfield, Chris		chris.canfield@state.co.us	
, KPK		cogcc@kpk.com	<a href="#">All Inspections</a>
,		mknop@kpk.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
479713	SPILL OR RELEASE	AC	04/12/2021		-	Camenisch 1 sx Flowline Release	EI

**General Comment:**

This is a follow-up inspection to Doc #689501269; environmental inspection of Spill ID 479713. Inspection of spill area only; adjacent facilities not inspected. Any corrective actions from previous inspections that have not been addressed are still applicable.

[Photos attached to document site conditions.](#)

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type

OTHER

Comment: Active work being conducted, did not inspect previously observed stained areas.

Corrective Action:

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

Type

TRASH

Comment: Trash was not observed. However due to work being conducted entire work area was not inspected.

Corrective Action:

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

Overall Good:

**Spills:**

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type OTHER

Comment: Fencing was removed so that work could be completed.

Corrective Action:

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

**Venting:**

Yes/No

Comment:

Corrective Action:

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

**Flaring:**

Type

Comment:

Corrective Action:

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

**Inspected Facilities**

Facility ID: 479713 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

**Environmental**

**Spills/Releases:**

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

Comment: Excavation in process at the time of inspection; impacts remain in situ. No groundwater was observed in the open excavation. Form 19 (Doc #402644033) lists spill discovery date as 3/29/2021.

Corrective Action: As Per Rule 912.a.(6) No later than 90 days after a Spill or Release is discovered, Operator will submit Form 19 Supplemental requesting closure pursuant to Rule 913.h and supported by adequate documentation to demonstrate closure or a Form 27 Workplan with a timeline or investigation and closure of this release. If Remediation will continue under an approved Form 27, also submit a Form 19 Supplemental requesting closure of this spill referencing the approved Remediation workplan. Operator will provide notice to COGCC EPS Kari Brown (kari.l.brown@state.co.us) at least 48 hours prior to backfill or any sampling events preformed on location. Note that samples collected must be analyzed for Table 915-1 parameters

Date: 06/27/2021

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: \_\_\_\_\_

**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil				
Comment		Oily soils were being removed at time of inspection.		
Corrective Action		Provide disposal manifests and gate tickets for removed soil via Supplemental Form 19		Date: <u>07/06/2021</u>

**Spill/Remediation:**

Comment: \_\_\_\_\_  
 Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

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
402741567	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5473699">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5473699</a>
689501291	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5473692">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5473692</a>