

**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:

689501296

**FIELD INSPECTION FORM**
 Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection ☐  
 \_\_\_\_\_ Brown, Kari \_\_\_\_\_ 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:**

4 Number of Comments

3 Number of Corrective Actions

☒ Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE**

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478370	SPILL OR RELEASE	AC			-	Suckla-Brown Unit 17 Header	EI

**General Comment:**

This is a follow-up inspection to Doc #689501267; environmental inspection of Spill ID 478370. Inspection of spill area only; adjacent facilities not inspected. 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:	Trash/removed flowlines remain on location		
Corrective Action:	Comply with Rule 606		Date: 04/26/2021

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: Spill area has been backfilled. No monitoring wells have been installed on site.Corrective Action: Submit a Form 27 with a proposed plan and timeline to investigate potential impacts to groundwater. Operator will provide notice to COGCC EPS Kari Brown (kari.l.brown@state.co.us) at least 48 hours prior to any monitoring well installation or groundwater sampling events.Date: 07/22/2021

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: \_\_\_\_\_

### Reclamation - Storm Water - Pit

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<div style="display: flex; justify-content: space-between;"> <div style="width: 70%;"> <p><b>Comment:</b> No BMPs are in place for stormwater management/sediment and erosion control from area disturbed during spill remediation</p> <p><b>Corrective Action:</b> Install or repair BMPs per Rule 1002.f.(2)C</p> </div> <div style="width: 25%;"> <p><b>Date:</b> 04/21/2021</p> </div> </div>						
<p><b>Pits:</b> <input type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

**Attached Documents**

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

Document Num	Description	URL
402741571	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5473702">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5473702</a>
689501297	Location photo	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5473695">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5473695</a>