

**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:

10/22/2021

Submitted Date:

10/25/2021

Document Number:

689501316

**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:**

6 Number of Comments

1 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
Axelson, John		john.axelson@state.co.us	
Ray Gorka		RGorka@kpk.com	KPK
Jeff Rickard		JRickard@kpk.com	KPK
Canfield, Chris		chris.canfield@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
, KPK		cogcc@kpk.com	All Inspections

**General Comment:**

This is an environmental inspection of stained soil observed along access road to Spill ID 478542 only. Any corrective actions from previous inspections of Spill ID 478542 (Cosslet A 9 Flowline Spill) are still applicable.

There were no operator or contract environmental personnel on location at the time of this field inspection.

Photo attached to document site conditions.

**Environmental****Spills/Releases:**

Type of Spill: \_\_\_\_\_

Estimated Spill Volume: \_\_\_\_\_

Comment: Surface stained soil was observed at two locations adjacent to the header and along flowline path off of the access road to the Cosslet A 9 Flowline spill (Spill ID 478542/ Rem No. 18952), approximately 300' southwest of the spill excavation area. See inspection photos.

Corrective Action: Properly dispose of oily waste in accordance with 905.e. Operator will investigate to determine the source of the stained soil and submit a Form 19 if reportable under Rule 912.b. If the spill is not reportable Operator will submit documentation, including root cause and photographs, as a FIRR.

Date: 10/25/2021

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: \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
Operator emailed 10/22/2021 to provide notice of stained soil and upcoming corrective actions.	oakmank	10/25/2021

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

Document Num	Description	URL
402851718	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5562968">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5562968</a>
689501317	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5562963">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5562963</a>