

**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:

04/20/2022

Submitted Date:

04/22/2022

Document Number:

702700112

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Anderson, Laurel 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:

- 11 Number of Comments
- 5 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
Brown, Kari		kari.oakman@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
KPK		cogcc@kpk.com	All Inspections
MarCom	208-201-8280	PrimaryContractor@marcomllc.net	KPK Primary Contractor
Rickard, Jeff		JRickard@kpk.com	KPK environmental
Gorka, Ray		RGorka@kpk.com	KPK environmental

General Comment:

This is a follow-up inspection to Doc #691201525; Remediation Project No. 15825/Spill ID 474780(AC). 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/debris throughout site (see photos).		
Corrective Action:	Comply with Rule 606.	Date:	04/27/2022
Type	WEEDS		
Comment:	Weeds throughout site; Including an accumulation of weeds within excavation (see photos).		
Corrective Action:	Comply with Rule 606.	Date:	04/27/2022

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	OTHER		
Comment:	Orange construction fencing surrounding the perimeter of the excavation requires maintenance and is not installed properly in order to provide adequate protection of public safety (does not effectively prevent access to the excavation when unattended).		
Corrective Action:	Operators will fence or cover open excavations to prevent access when sites are not attended per Rule 913.b.(5)B.i.	Date:	04/27/2022

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)	
Oily Soil	Piles	Inadequate			
Comment	Soils piled on location. An unconsolidated earthen berm has been constructed around the soil pile. However, this is inadequate to control runoff.				
Corrective Action	Install BMPs or remove oily waste from location. Manage waste in compliance with Rule 913.b.(5)i-v and COGCC Guidance 913.b.(5)B i-v.			Date:	08/27/2021
Oily Soil	Piles	Inadequate			
Comment	Impacted soil remains on location in situ.				
Corrective Action	In accordance with 913.d.(1) Operator will investigate impacts to soil, groundwater, and surface water as soon as the impacts are discovered.			Date:	10/09/2020
Oily Soil	Piles	Inadequate			
Comment	Soil are stockpiled on top of a plastic liner. However, it was observed that the liner is damaged in multiple locations. Prior to closure of this remediation project Operator shall provide analytical data indicating that no additional impacts were created by stockpiling E&P waste.				
Corrective Action				Date:	

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
702700113	Site Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5732121