

**FORM
INSP**Rev
X/15**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:

09/25/2020

Submitted Date:

10/01/2020

Document Number:

689501105**FIELD INSPECTION FORM**Loc ID 318201 Inspector Name: Oakman, Kari On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: 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 Comments2 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 |
|-----------------|-------|----------------------------|---------------------------------|
| , KPK | | cogcc@kpk.com | All Inspections |
| Canfield, Chris | | chris.canfield@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|---------------------|--------|-------------|------------|---------|--|-------------|
| 478014 | SPILL OR RELEASE | AC | 09/15/2020 | | - | James S Haley Trustee B #2 Flowline | EI |

General Comment:

[Environmental inspection of Spill ID 478014 \(AC\). No operator personnel were on site at the time of inspections. Photo attached to document site conditions. Any corrective actions from previous inspections that have not been addressed are still applicable.](#)

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Surface impacts appear to have been scraped from the initial spill area and are stored on site. No evidence of additional excavation or site investigation was observed.

Corrective Action: Provide documentation for closure within 45 days of release via supplemental form 19. If investigation and remediation require further actions beyond 45 days then submit form 27 within 45 days of spill that includes a timeline and workplan for commencing the site investigation/remediation.

Date: 10/19/2020

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: _____

Waste Management:

| Type | Management | Condition | GPS (Lat) | (Long) |
|-------------------|------------|---|-----------|------------------|
| Oily Soil | Piles | Inadequate | | |
| Comment | | Dirt berm surrounding oily waste is inadequate to contain runoff. | | |
| Corrective Action | | Repair/improve BMPs or remove oily waste from location. | | Date: 10/10/2020 |

Spill/Remediation:

Comment: _____

Corrective Action: _____

Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402501325 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5260430 |
| 689501106 | Photo Log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5260423 |