

**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:

02/22/2021

Submitted Date:

02/25/2021

Document Number:

691201409**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Graber, Candice (Nikki) 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:6 Number of Comments4 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	
		cogcc@kpk.com	All Inspections
MacLaren, Joe		joe.maclaren@state.co.us	
Knop, Max	303-825-4822	MKnop@kpk.com	

General Comment:

This is an environmental inspection. 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.

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Spill remains open.

Corrective Action: Per COA on Form 27 Document #402444755: Submit Form 19 Supplemental Report for the purpose of requesting closure of Spill/Release 474780 as work will proceed under this Form 27. Date: 06/09/2020

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				
Comment	<u>Impacted soil remains on location both in situ and stockpiled with inadequate BMP's</u>			
Corrective Action	<u>Immediately 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.</u>			Date: <u>10/09/2020</u>
Oily Soil				
Comment	<u>Remediation has not been conducted at this location in accordance with schedule provided on Document #402444755.</u>			
Corrective Action	<u>Per Rule 913.d.(2) Operator shall submit a Supplemental Form 27 with an updated Implementation Schedule at least 14 days in advance.</u>			Date: <u>01/15/2021</u>

Spill/Remediation:

Comment: No Form 27 has been submitted since 7/24/2020 (Document #402444755) which indicates a start date of 8/17/2020.

Corrective Action: Per COA on Document #691201362: Operator shall provide documentation of completed remedial actions within 45 days of the scheduled commencement date. Supporting documentation shall include confirmation soil samples to document removal of impacts from soil in the release area and a site diagram that illustrates the release extent and location of confirmation soil samples. Date: 09/29/2020

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
402610717	INSPECTION SUBMITTED	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5361213
691201410	Photo Log	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5361211