

**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:

10/13/2023

Submitted Date:

11/17/2023

Document Number:

694100207**FIELD INSPECTION FORM**Loc ID 311322 Inspector Name: Robinson, Taylor On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:11 Number of Comments6 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
Teter, Roy		cogcc@kpk.com	
Inspections, KPK		cogcc@kpk.com	All KPK Inspections
,		cogcc@kpk.com	All Inspections
Peterson, John	303-550-8872	jpeterson@kpk.com	Director EHS & Compliance

General Comment:

This is an environmental inspection for Location ID 311322 ACNO #2 tank battery. Any corrective actions from previous inspections that have not been addressed are still applicable. There was one operator personnel on location at the time of this field inspection. Photos attached to document site conditions.

Date _____

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Signs were present but no posted properly. Most if not all were on the ground.

Corrective Action: Sign not posted or information inaccurate at oil and gas location. Install sign to comply with Rule 605.a.

Date: 11/29/2023

Good Housekeeping:

Type

Comment: Trash, weeds, and other debris throughout pad location.

Corrective Action: Statewide unnecessary equipment, weeds, waste, and trash requirements

Date: 11/29/2023

Type

Comment: Unused equipment, storage tanks, ladders, etc. throughout site.

Corrective Action: Statewide unnecessary equipment, weeds, waste, and trash requirements. Comply with Rule 606

Date: 11/29/2023

Overall Good: ☐**Spills:**

Type

Area

Volume

Comment: Small oily patch of stained soil near staged/abandoned tank.

Corrective Action: "For localized stained soils or oily waste - ""Properly dispose of oily waste in accordance with 905.e.""
For larger instances: ""Properly dispose of oily waste in accordance with Rule 905.e and contact area COGCC EPS""

Date: 11/24/2023

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Location Construction

Location ID: 311322 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:**Comment:** _____

Corrective Action: _____

Date: _____

Wildlife BMPs:**Comment:** _____

Corrective Action: _____

Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present

Comments: Erosion BMPs: large ruts on northern part of pad location near soil stock pile. Needs to be regraded.

Other BMPs: large ruts on northern part of pad location near soil stock pile. Needs to be regraded.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 11/24/202
3**Comment:** Although stock pile is clean fill dirt it is unlined. Needs straw wattles or other erosion control bmp to be installed in order to prevent any dirt migrating offsite.**Corrective Action:** Install or repair required BMPs per Rule 1002.f.(2)C**Date:** 11/20/2023**On Site Inspection (305):**Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____

Phone Number: _____

Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

COGCC Comments

Comment	User	Date
Accompanied KPK personnel on site to observe soil sampling on 10/13/23. Currently there are two open excavations on pad location. TB excavation is approx. 18'x12'x5' WH excavation is approx. 10'x8'x5' KPK personnel took 18 samples in total including both excavations and background samples. Needs to return to complete background sample collection. No mechanical work can commence on location until spring 2024 due to wildlife restrictions.	robinsotl	11/17/2023

Attached Documents

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

Document Num	Description	URL
694100215	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6328786