

**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:

04/30/2020

Submitted Date:

05/07/2020

Document Number:

697600924

FIELD INSPECTION FORMLoc ID 332886 Inspector Name: GINTAUTAS, PETER On-Site Inspection ☐ 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:

2 Number of Comments

2 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
Allison, Rick		rick.allison@state.co.us	
Knop, Max	303-825-4822	MKnop@kpk.com	
,		cogcc@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
464277	SPILL OR RELEASE	AC	05/07/2019		-	Parker #44-15	EI

General Comment:

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
	Tank	>= 5 bbls		
Comment:	spill 464277 remains open site investigation and remediation plan project was submitted within the 90 day window but no request for closure of spill based on the remediation or other activities has been received.			
Corrective Action:	request closure of spill based on approved project with investigation and remediation to be performed as part of REM 13908 or provide data justifying closure of spill			Date: 05/18/2020

In Containment: No

Comment:

COA included in approved initial form 19
 "Provide documentation justifying closure request within 90 days of release via
 supplemental form 19. If investigation and remediation require further actions beyond
 90 days then submit form 27 for approval within 90 days of spill (31July2019)."

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

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Fail					

Comment: containment around impacted soils is not present
The lack of containment around the excavation and the impacted soils mound does not minimize access of people, wildlife or livestock to impacted materials. see attached photo fence around excavation has fallen down in several places as shown in attached photo

Corrective Action: install and maintain best management practices to control and contain all spills/releases of E&P waste to protect the environment, public health, safety and welfare and the environment as required by rule 906.a.

Date: 05/14/2020

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
402392546	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5144655
697600925	spill 464277 excavation and impacted soils	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5144653