

**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:

09/03/2020

Submitted Date:

09/08/2020

Document Number:

689501086**FIELD INSPECTION FORM**Loc ID 446484 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 Comments1 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 |
|-----------------|-------|----------------------------|-----------------|
| , | | cogcc@kpk.com | ALL INSPECTIONS |
| Canfield, Chris | | chris.canfield@state.co.us | |
| Allison, Rick | | rick.allison@state.co.us | |
| Axelson, John | | john.axelson@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|---------------------|--------|-------------|------------|---------|---------------|-------------|
| 465921 | SPILL OR RELEASE | CL | 07/02/2019 | | - | GRANT | EI |

General Comment:

This is an environmental inspection to document the progress of Remediation Project #12158 and NOAV #402206828. Wellhead and adjacent battery not inspected. Photots attached to document the site at the time of inspection.

Any corrective actions from previous inspections that have not been addressed are still applicable.

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Two excavation areas are currently present at the site (east and west). The west excavation was observed to be partially backfilled and surrounded with metal fencing in addition to orange safety fencing (photos 4&5). Excavation was progressing at the eastern excavation area at the time of inspection. Multiple flowlines have been exposed in the eastern excavation (photos 2&3) and groundwater was observed in the deepest portion of the excavation (photos 1&2). An oily sheen was observed on the groundwater.

Corrective Action: Submit a Supplemental Form 27 to document the progress of the soil excavation to date. This shall include analytical data for soil samples collected as well as any disposal manifests for removal of impacted material that not have been previously provided.

Date: 10/03/2020

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: _____

COGCC Comments

Comment

User

Date

The Corrective Action date for the Supplemental Form 27 required in this inspection does not form does not alter or provide relief from the Corrective Action date in Field inspection Doc#693700369 which required Operator to complete excavation of impacted soils by May 7, 2020.

oakmank

09/08/2020

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

| Document Num | Description | URL |
|--------------|--------------|---|
| 689501089 | Field Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5241613 |