

**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:

09/29/2020

Document Number:

691201362**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: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
240309	WELL	PR	05/25/1995	OW	123-08097	COSSLETT 1	EI

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**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Piles	Inadequate		
Comment:	Oily waste is stored onsite without any BMPs to contain runoff. Sensitive receptors (residence) are present on all sides of the spill location.			
Corrective Action:	Immediately install BMPs or remove oily waste from location.			Date: 10/09/2020

Spill/Remediation:

Comment:	Inspection of Remediation #15825 progress. The initial clean up and removal of impacted soils has occurred as part of the repair. Extent of impact and remediation is unknown at this time. Per Initial Form 27 work was scheduled to commence on 8/17/2020.			
Corrective Action:	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: 09/26/2020

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
402499920	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5258987
691201363	Hydrocarbon impacted soil	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5258974