

**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:

04/19/2021

Submitted Date:

04/21/2021

Document Number:

691201439**FIELD INSPECTION FORM**Loc ID 318201 Inspector Name: Graber, Candice (Nikki) 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:5 Number of Comments3 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
Axelson, John		john.axelson@state.co.us	
Knop, Max	303-825-4822	MKnop@kpk.com	
, 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
478014	SPILL OR RELEASE	AC	09/15/2020		-	James S Haley Trustee B #2 Flowline	EI

General Comment:

This is a follow up environmental inspection to inspection 689501177 conducted 4/2/2021.
There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

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

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Work Plan for Remediation #16137 has been approved, spill should be closed referencing Form 27.

Corrective Action: Request closure for spill ID 478014 via Supplemental Form 19. Date: 10/19/2020

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	Other	Inadequate		
Comment	Approximately 10 cubic yards of impacted soils remain on location with inadequate BMPs.			
Corrective Action	Repair/improve BMPs or remove oily waste from location. Comply with Rule 913.b. (5)b.iv			Date: <u>10/10/2020</u>

Spill/Remediation:

Comment: An excavation approximately 25 x 12 x 10 was open at the time of inspection. An excavator was on location and no crews were present. Per Form 27 Submitted 04/09/2021 (Document #402653871) remediation was scheduled between 9/4/2020 and 1/18/2021.

Corrective Action: Per Rule 913.d.(2) Operator shall submit a Supplemental Form 27 with an updated Implementation Schedule at least 14 days in advance of any schedule changes. Date: 04/19/2021

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
691201440	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5409832