

**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:

05/04/2021

Submitted Date:

05/05/2021

Document Number:

691201482**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: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 |
|-----------------|--------------|----------------------------|---------------------------------|
| , KPK | | cogcc@kpk.com | All Inspections |
| Knop, Max | 303-825-4822 | MKnop@kpk.com | |
| Canfield, Chris | | chris.canfield@state.co.us | |

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. No work appears to have been completed since last inspection.
Photos attached to document site conditions.

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Spill remains open.

Corrective Action: Per COA on Form 27 Document #402444755: Submit Form 19 Supplemental Report for the purpose of requesting closure of Spill/Release 474780 as work will proceed under this Form 27. Date: 06/09/2020

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 | Piles | Inadequate | | |
| Comment | <u>Impacted soil remains on location both in situ and stockpiled with inadequate BMP's.</u> | | | |
| Corrective Action | <u>Immediately install BMPs or remove oily waste from location. Manage waste in compliance with Rule 913.b.(5)i-v and COGCC Guidance 913.b.(5)B i-v. In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered</u> | | | Date: <u>10/09/2020</u> |

Spill/Remediation:

Comment: Remediation has not been conducted at this location in accordance with schedule provided on Document #402444755 which was reiterated in Document #402645026 with no change.

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.
Per COA on Document #691201362: 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: 09/29/2020

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 |
|--------------|----------------|---|
| 691201483 | Location Photo | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421380 |