

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 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:

691201484

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Graber, Candice (Nikki) 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:

4 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 |
|-----------------|--------------|----------------------------|-----------------|
| Knop, Max | 303-825-4822 | MKnop@kpk.com | |
| , KPK | | cogcc@kpk.com | All Inspections |
| 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.

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: COGCC Inspection of Remediation Project No. 15771 found no evidence of remediation or site investigation on location. Per Initial Form 27 (Document #402456977) Operator was scheduled to commence remedial Work 10/12/2020.

Corrective Action: Following COAs applied to Supplemental Form 27 (Document 402644723) submitted on 03/31/2021. 1. Operator will submit a specific implementation schedule in accordance with Rule 901.d.2. 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. 3. Submit soil disposal documentation by means of a Supplemental Form 27. Date: 05/07/2021

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS: _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Spill/Remediation:

Comment: COGCC Inspection of Remediation Project No. 15771 found no evidence of remediation or site investigation on location. Per Initial Form 27 (Document #402456977) Operator was scheduled to commence remedial Work 10/12/2020.

Corrective Action: In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered. Date: 10/12/2020

Emission Control Burner (ECB): _____

Comment:

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------|---|
| 691201485 | Location Photo | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421525 |