

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:

05/09/2023

Submitted Date:

05/11/2023

Document Number:

707800348

FIELD INSPECTION FORM

 Loc ID _____ Inspector Name: Ramsey, Scott On-Site Inspection
 2A Doc Num: _____
Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Operator Information:
 OGCC Operator Number: 46290
 Name of Operator: KP KAUFFMAN COMPANY INC
 Address: 1700 LINCOLN ST STE 4550
 City: DENVER State: CO Zip: 80203
Findings:

- 3 Number of Comments
 1 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 |
|---------------|-------|--------------------------|-----------------|
| Graber, Nikki | | nikki.graber@state.co.us | |
| Neidel, Kris | | kris.neidel@state.co.us | |
| , KPK | | cogcc@kpk.com | All inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|-------------------------------------|--------|-------------|------------|---------|------------------------------|-------------|
| 445769 | CENTRALIZED EP WASTE MGMT FAC | AC | 05/20/2016 | | - | Solid Waste Storage Facility | AC |

General Comment:[COGCC Inspection Report Summary](#)

On Tuesday 5/9/2023, I, Inspector Scott Ramsey, conducted a routine inspection at KPK Solid waste, at Facility # 445769 in Jackson county Colorado.

Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat, Wildlife black bear Management and Density habitat.

During this inspection the following possible compliance issues were observed:

1. Contaminated material is labeled and migrating from secondary containment.

Refer to photograph of observed compliance issue.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report.

Inspected Facilities

Facility ID: 445769 Type: CENTRALIZE API Number: - Status: AC Insp. Status: AC

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Berms | Fail | | | | | |

Comment: 1. Contaminated material is labeled and migrating from secondary containment.

Corrective Action: Implement or modify BMPs for improved material handling and spill prevention. Clean area of migrated containinated sediment that has exited containment.

Date: 05/19/2023

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 707800354 | Photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6111559 |