

**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:

04/20/2021

Document Number:

697601268

FIELD INSPECTION FORMLoc ID 332886 Inspector Name: GINTAUTAS, PETER 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
Inspections, KPK		cogcc@kpk.com	All KPK Inspections
Knop, Max	303-825-4822	MKnop@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
464277	SPILL OR RELEASE	CL	05/15/2020		-	Parker #44-15	EI

General Comment:

environmental inspection related to spill 464277 and ongoing remediation project 13908
any previous corrective actions that have not been resolved remain open

Environmental**Spills/Releases:**

Type of Spill: PRODUCED WATER

Estimated Spill Volume: _____

Comment: impacted soils on site as of previous inspection have been removed from site. These actions must be documented in next form 27 update. Photo 691201422 shows impacted soils at site as of 23 February 2021. Attached photo shows impacted soils have been removed and excavation filled in.

Corrective Action: Per rule 905.b.(3) Provide documentation of transport of exploration and production wastes to offsite facilities to include the following information: A. The date of the transport; B. The identity of the waste generator; C. The identity of the waste transporter; D. The location of the waste pickup site; E. The type and volume of waste; and F. The name and location of the treatment or disposal site.

Date: 05/15/2021

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: _____

Spill/Remediation:

Comment: spill 464277 at this site closed based on assumptions that site investigation and remediation project 13908 would be adequate to address impacted soils from spill .
Excavation now filled in as seen in attached photo
last supplemental form 27 submitted 6 October 2020 with quarterly updates required. No quarterly update has been received at time of inspection and no update required by rule 913.e(2) with detailed summary and status update has been received

Corrective Action: Submit supplemental form 27 in compliance with current rules specifically 913.d and 913.e(2). 913.d requires a detailed implementation plan to be submitted with each form 27 submittal. 913.e(2) requires a detailed summary and status update be provided by April 15, 2021. An additional 30 days beyond that has been provided for this supplemental form 27 to be provided.

Date: 05/15/2021

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
402665472	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5408611
697601269	looking west south west towards former excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5408608