

**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:

07/18/2022

Submitted Date:

07/20/2022

Document Number:

691201634**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: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**

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

Findings:8 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
Tautkus, Kevin		ktautkus@marcomllc.net	Marcom KPK PM
Inspections, KPK		cogcc@kpk.com	All KPK Inspections
Gorka, Ray		RGorka@kpk.com	KPK environmental

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
475399	OFF-LOCATION FLOWLINE	AC	01/13/2021		-	Wellhead Line 20NESW	EI
479232	SPILL OR RELEASE	CL	07/28/2021		-	Paul Heinze #1 Flowline	EI

General Comment:

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. COGCC met with new Primary Contractor Project Manager and conducted a field tour of this location. Photos attached to document site conditions.

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Noxious weeds present within disturbed area.		
Corrective Action:	Comply with Rule 1003.f.		Date: <u>07/27/2022</u>
Type	UNUSED EQUIPMENT		
Comment:	Trash noted on previous inspections remains on location.		
Corrective Action:	Comply with Rule 606		Date: <u>05/04/2021</u>

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	OTHER		
Comment:	Orange construction fencing around remedial excavation was partially down.		
Corrective Action:	Install fencing and maintain fencing capable of controlling access around the entire perimeter of the excavation.		Date: <u>07/27/2022</u>

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	475399	Type:	OFF-	API Number:	-	Status:	AC	Insp. Status:	EI
Facility ID:	479232	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	EI

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Please refer to all COAs and COAs on Form 19s and Form 27s for this project.Corrective Action:

Date: _____

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: _____

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

Document Num	Description	URL
691201635	Fencing Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5808603