

**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:

09/21/2023

Submitted Date:

09/22/2023

Document Number:

710100058

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
Anderson, Laurel 2A Doc Num: _____**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

Status Summary:

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

Findings:

8 Number of Comments

4 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 |
|----------------|----------------|--------------------------|---|
| Watzman, Ross | (303) 825-4822 | rwatzman@kpk.com | all inspections. |
| Peterson, John | 303-550-8872 | jpeter@kpk.com | Director EHS & Compliance |
| , KPK | | cogcc@kpk.com | All Inspections |
| Graber, Nikki | | nikki.graber@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------------------|--------|-------------|------------|---------|-------------------|-------------|
| 480994 | SPILL OR RELEASE | CL | 04/01/2022 | | - | UPRR 43 PAN AM I5 | EI |

General Comment:

This is an environmental inspection to document site conditions and remediation progress for:

Spill ID No: 480994

Remediation Project No: 22006

Any corrective actions from previous inspections and conditions of approval from previously approved forms that have not been addressed are still applicable. There were operator personnel on location at the time of this field inspection. Photos attached to document site conditions.

Incident information: Spill Discovery Date: 9/18/2021

Days open: 734 days

Last report: 5/11/2022, Operator is out of compliance with approved quarterly reporting schedule and rule Rule 913.e.(3), the next quarterly report was due 8/9/2022 and as of September 22, 2023, is 409 days past due.

Current site status: Excavation open, impacts remain in-situ, fencing present, Operator personnel backfilling the excavation without an approved workplan at the time of inspection.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

WEEDS

Comment: Weeds observed throughout location.

Corrective Action: Comply with Rule 606

Date: 10/06/2023

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Quarterly reporting is required for this remediation project. The date of discovery for this spill was 9/18/2021 (734 days since the date of discovery as of 9/22/2023). The last Form 27 was received on 5/11/2022, Operator is out of compliance with approved quarterly reporting schedule and rule Rule 913.e.(3), the next quarterly report was due 8/9/2022 and as of September 22, 2023, is 409 days past due.

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt a quarterly reporting schedule until the site investigation is complete and the implementation schedule can be updated. In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered.

Date: 08/09/2022

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: Operator was conducting work without an approved Form 27 workplan.

Corrective Action: Per Rule 911.a.(1) "Operators will obtain the Director's approval of the Form 27 prior to conducting any investigation or closure operations."

Date: 09/25/2023

Operator shall submit a Supplemental Form 27 within 48-hours to address previously applied conditions of approval and documentation of additional soil sampling, delineation of impacts and include the source of the material being used for backfill.

Emission Control Burner (ECB): _____

Comment: _____

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

Reclamation - Storm Water - Pit

Storm Water:

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

Comment: Soil has been tracked onto neighborhood road from the access road. Tracking pad not installed to prevent track of material offsite.

Corrective Action: Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F.

Date: 10/06/2023

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 |
|--------------|----------------------|---|
| 403539117 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6261461 |
| 710100059 | Photo Documentation | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6261458 |