

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:

09/21/2023

Submitted Date:

09/22/2023

Document Number:

710100058

FIELD INSPECTION FORM

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

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.

Location

Overall 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: |

Inspected Facilities

Facility ID: 480994 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

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:

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

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