

**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:

01/26/2022

Submitted Date:

03/30/2022

Document Number:

702700041

**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: 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:**

8 Number of Comments

3 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        |
| Marcom        |       | primarycontractor@marcomllc.net | KPK Primary Contractor |
| Gorka, Ray    |       | RGorka@kpk.com                  | KPK environmental      |
| Rickard, Jeff |       | JRickard@kpk.com                | KPK environmental      |

**Inspected Facilities:**

| Facility ID | Type             | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------------------|--------|-------------|------------|---------|---------------|-------------|
| 481051      | SPILL OR RELEASE | AC     | 11/29/2021  |            | -       | Morgan A #1   | EI          |

**General Comment:**

This is an environmental inspection documenting confirmation soil sampling at the Morgan A#1 Spill (Facility ID 481051). On January 26, 2022, COGCC inspectors met KPK representatives and Primary Contractor, Marcom, to witness MarCom's collection of grab soil samples from the excavation. COGCC split soil sample BH-10@16'.

The split sample was packed in laboratory provided jars using standard environmental practices and immediately placed on ice and submitted to Pace Analytical under standard chain of custody. The sample was analyzed for TPH, SAR, EC, pH, 1,2,4-trimethylbenzene and 1,3,5-trimethylbenzene.

The Laboratory Analytical Report for the COGCC split soil sample is attached to this Inspection Report. Results indicate 1,2,4-trimethylbenzene and 1,3,5-trimethylbenzene exceed the Table 915-1 protection of groundwater soil screening level concentration.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

|                    |                                   |  |                  |
|--------------------|-----------------------------------|--|------------------|
| Type               | DEBRIS                            |  |                  |
| Comment:           | Trash/debris onsite (see photos). |  |                  |
| Corrective Action: | Comply with Rule 606.             |  | Date: 04/14/2022 |

Overall Good: ☐**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

Comment:

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

|                    |   |  |                  |
|--------------------|---|--|------------------|
| Type               | OTHER   |  |                  |
| Comment:           | Orange construction fencing around site excavations is falling (see photos).  |  |                  |
| Corrective Action: | Operators will fence or cover open excavations to prevent access when sites are not attended per Rule 913.b.(5)B.i. |  | Date: 04/06/2022 |

**Venting:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Yes/No             |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |



**Reclamation - Storm Water - Pit****Storm Water:**

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

Comment: [See attached photo of falling/inadequate silt fences.](#)Corrective Action: [Comply with Rule 1002.f.](#)

Date: 04/14/2022

**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   |
|--------------|--|---|
| 402999637    | INSPECTION SUBMITTED   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709313">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709313</a> |
| 702700042    | COGCC Confirmation Soil Sample Laboratory Analytical Report  | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709297">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709297</a> |
| 702700045    | Debris stored onsite   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709298">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709298</a> |
| 702700046    | Failing/Indadequate Silt Fence                               | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709299">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709299</a> |
| 702700047    | Failing/Indadequate Silt Fence                               | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709300">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709300</a> |
| 702700048    | Failing/Indadequate Silt Fence                               | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709301">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709301</a> |
| 702700049    | Failing/Indadequate Construction Fence                       | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709302">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709302</a> |
| 702700050    | Failing/Indadequate Construction Fence                       | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709303">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709303</a> |
| 702700051    | Failing/Indadequate Silt Fence and Unused Construction Fence | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709304">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709304</a> |