

**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:

09/02/2022

Submitted Date:

09/07/2022

Document Number:

689501407

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
Brown, Kari 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

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
Graber, Nikki		nikki.graber@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
Meis, Craig		cmeis@kpk.com	KPK Environmental
-, Marcom		primarycontractor@marcomllc.net	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
481051	SPILL OR RELEASE	CL			-	Morgan A #1	EI
482224	SPILL OR RELEASE	AC	05/26/2022		-	Morgan A1 Header	EI

General Comment:

This is a follow-up environmental inspection of Spill ID 481051(CL)/Remediation Project No 22032 & Spill ID 482224(AC). Any corrective actions from previous inspections that have not been addressed are spill applicable.

COGCC environmental inspectors were on site with on site with KPK EH&S rep during inspection.

Photos attached to document site conditions.

Location

Lease Road:			
Type	Other		
comment:	Dirt being tracked off location observed in previous inspection has been cleaned. No maintenance appears to have been preformed on vehicle tracking pad (photos 3&4).		
Corrective Action:	Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f. (2)F.	Date:	08/26/2022

Overall Good: ☐**Emergency Contact Number:**

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash observed in doc no 689501404 has been removed (photo 8).		
Corrective Action:		Date:	

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Cattle fencing remains up around open excavations (photo 6). Chain present at entrance; location was locked and secured at COGCC arrival (photos 1&2).		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities							
Facility ID:	481051	Type:	SPILL OR	API Number:	-	Status: CL	Insp. Status: EI
Facility ID:	482224	Type:	SPILL OR	API Number:	-	Status: AC	Insp. Status: EI

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Comment	Previously observed contaminated soil has been removed from location. One pile of soil for backfill has been stored on site (photo 7).			
Corrective Action				Date:

Spill/Remediation:

Comment:

Corrective Action: Date:

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
Comment: At the time of inspection the silt fence remained improperly installed (photos 9-14). Operator provided photos to COGCC documenting silt fence was repaired after COGCC left location (photo 15).						Date: _____
Corrective Action: <div></div>						
Pits: <input type="checkbox"/> 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
689501409	Insp Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5850007