

**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:

08/30/2022

Submitted Date:

09/07/2022

Document Number:

697601870

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: Ahmadian, Alexander On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**  
 THIS IS A FOLLOW UP INSPECTION  
 FOLLOW UP INSPECTION REQUIRED  
 NO FOLLOW UP INSPECTION REQUIRED

**Findings:**  
 \_\_\_\_\_ 5 Number of Comments  
 \_\_\_\_\_ 1 Number of Corrective Actions  
 Corrective Action Response Requested

**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

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

| Contact Name       | Phone | Email                           | Comment                         |
|--------------------|-------|---------------------------------|---------------------------------|
| MacLaren, Joe      |       | joe.maclaren@state.co.us        |                                 |
| -, Marcom          |       | primarycontractor@marcomllc.net |                                 |
| Cuthbertson, Scott |       | scott.cuthbertson@state.co.us   |                                 |
| Ferrin, Jeremy     |       | jeremy.ferrin@state.co.us       |                                 |
| Leonard, Mike      |       | mike.leonard@state.co.us        |                                 |
| Graber, Nikki      |       | nikki.graber@state.co.us        |                                 |
| , KPK              |       | cogcc@kpk.com                   | <a href="#">All Inspections</a> |

**General Comment:**  
 Environmental inspection of Spill ID 482755 reported by Operator 8/13/2022 for the spill of oil, produced water, and condensate from the Rodgers #1 Flowline.  
 Environmental Inspections conducted 8/15/2022, 8/17/2022, 8/22/2022, 8/25/2022, and 8/29/2022.  
 At the time of inspection, crews were onsite and had begun work on the spill excavations using a backhoe. Staining and high hydrocarbon odor were prevalent within the spill excavations.  
 A total of two excavations and two hydrovac potholes were present on location; two excavations open for flowline repair and a hydrovac pothole conducted as spill response to expose the flowline at the spill location.

**Location**

Overall Good:

Emergency Contact Number:

Comment: Warning signage has been installed on the fencing of the excavations. However, no emergency phone number is visible anywhere on the signage.

Corrective Action: Install warning signage with Rule 913.b.(5).B.i and COGCC Guidance 913.b.(5)B i-v

Date: 09/01/2022

Overall Good:

| <b>Spills:</b> |      |        |  |  |  |
|----------------|------|--------|--|--|--|
| Type           | Area | Volume |  |  |  |
|                |      |        |  |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

| <b>Fencing/:</b>   |  |  |  |  |       |
|--------------------|--|--|--|--|-------|
| Type               | OTHER  |  |  |  |       |
| Comment:           | <span style="color: blue;">Operator has installed both cattle panel fencing surrounding the orange construction fencing around all excavations.</span> |  |  |  |       |
| Corrective Action: |  |  |  |  | Date: |

**Venting:**

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

**Flaring:**

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

**Environmental**

**Spill/Remediation:**

Comment: Remediation has begun at the spill location. Crews were onsite, using a backhoe to dig at the excavation. Contaminated soil was emptied into a waste truck and hauled offsite. Obvious impacts remain visible in-situ. Hydrocarbon odors present outside of fencing.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_  
 Comment: \_\_\_\_\_  
 Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 403158558    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5850355">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5850355</a> |
| 697601871    | Photo Documentation  | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5850350">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5850350</a> |