

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:

03/21/2023

Submitted Date:

03/28/2023

Document Number:

691201683

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Graber, Candice (Nikki) On-Site Inspection
 2A Doc Num: _____

Status Summary:

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

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

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
Meis, Craig		cmeis@kpk.com	KPK Environmental
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.

General Comment:

COGCC environmental inspection to determine progress on Spill ID 481413/Remediation 22658. This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Incident information:

Spill Discovery Date: 12/27/2021

Days open: 449 days

Last report: 12/1/2022, 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

Current site status: Excavation open and fenced with orange construction fencing. E&P waste is stockpiled on location with evidence of previous overtopping. Stormwater controls and fencing have degraded into wind blown debris.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type: DEBRIS

Comment:

Corrective Action:

Date: 04/04/2023

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type: OTHER

Comment:

Corrective Action:

Date: 04/04/2023

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Piles	Inadequate		
Comment		Stormwater controls around stockpile have not been maintained.		
Corrective Action		Install or repair required BMPs per Rule 1002.f.(2)C		Date: 04/04/2023

Spill/Remediation:

Comment:	Last report on this incident was 12/1/2023.		
Corrective Action:	Operator is out of compliance with approved quarterly reporting schedule and rule Rule 913.e.(3), the next quarterly report was due 3/1/2023		Date: 03/01/2023

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
691201684	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6064677