

**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:

03/24/2023

Submitted Date:

04/04/2023

Document Number:

691201689

FIELD INSPECTION FORMLoc ID 317915 Inspector Name: Graber, Candice (Nikki) On-Site Inspection ☐ 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:

4 Number of Comments

1 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
Deranleau, Greg		greg.deranleau@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
Leonard, Mike		mike.leonard@state.co.us	
Silver, Randy		randy.silver@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
Meis, Craig		cmeis@kpk.com	KPK Environmental

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
479610	Flowline System	AC	03/12/2021		-	Facility 7 Consolidation	EI
484130	SPILL OR RELEASE	AC			-	Sack 44-31 Flowline Repair	EI

General Comment:

This is an environmental inspection as a followup to Document #691201648. Analytical collected during 3/24/2023 inspection is attached to this report. Any corrective actions from previous inspections that have not been addressed are still applicable.

Inspected Facilities								
Facility ID:	<u>479610</u>	Type:	<u>Flowline</u>	API Number: <u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>484130</u>	Type:	<u>SPILL OR</u>	API Number: <u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: During the 3/24/2023 environmental inspection COGCC personnel observed apparent impacts in the area where Operator was conducting flowline repairs. COGCC notified Operator who submitted Form 19 Doc #403357231 creating Spill ID 484130. During the inspection COGCC collected a groundwater sample from within the excavation and a soil sample from the saturated stockpile exhibiting hydrocarbon odors (see attached annotated photo). Samples were submitted for laboratory analysis and soil samples came back above the groundwater screening level concentrations for Table 915-1 (see attached laboratory reports and table). Operator reports that the excavation has been backfilled post headspace screening with the soil on location, including the soil sampled as part of this report.

Corrective Action: Operator shall excavate and dispose of impacted soil that was utilized in the backfill of this excavation. Operator shall provide all waste manifests as required by Rule 905.b.(3) to document proper disposal of oily waste hauled off site for disposal.

Date: _____

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

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

Document Num	Description	URL
691201691	Sample Location Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6072126
691201692	Analytical Table	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6072127
691201693	Lab Report	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6072128