

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:

03/24/2023

Submitted Date:

04/04/2023

Document Number:

691201689

FIELD INSPECTION FORM

 Loc ID _____ Inspector Name: _____ On-Site Inspection
 317915 _____ Graber, Candice (Nikki) _____ 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
, KPK		cogcc@kpk.com	All Inspections
Meis, Craig		cmeis@kpk.com	KPK Environmental
Leonard, Mike		mike.leonard@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
Silver, Randy		randy.silver@state.co.us	
Deranleau, Greg		greg.deranleau@state.co.us	

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: 479610 Type: Flowline API Number: - Status: AC Insp. Status: EI

Facility ID: 484130 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

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:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

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

Document Num	Description	URL
403365125	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6072139
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