

**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:

05/17/2023

Submitted Date:

05/18/2023

Document Number:

697602068

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
Ahmadian, Alexander 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:

7 Number of Comments

0 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
Graber, Nikki		nikki.graber@state.co.us	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
482625	SPILL OR RELEASE	AC	09/12/2022		-	UPRR 43 Pan Am I #23	EI

General Comment:

This is an environmental inspection in response to Complaint Document Number 403402966. Any corrective actions from previous inspections that have not been addressed are still applicable. Photos attached to document site conditions. Operator crews were onsite.

COGCC has not approved excavation at this location.

Incident information:

Spill Discovery Date: 7/25/2022

Days open: 297 days

Last report: 403330347 submitted 03/15/2023 requesting backfill was denied as impacts remain both on sidewall and floors requiring additional remediation. Form 19 has been open greater than 90 days, Operator is out of compliance with Rule 912.b.(6).

Current site status: Excavation open awaiting backfill, impacts in situ, fencing present.

Location**Lease Road:**

Type	Access		
comment:	Drive through pit entrance to access. Spill is within raceway parking lot.		
Corrective Action	L	Date:	

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

Comment:		Date:	
Corrective Action:			

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	OTHER		
Comment:	Metal fencing has been installed around the spill excavation in addition to reflective traffic barrels.		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Spill/Remediation:**

Comment: Excavation is open and impacts are in situ both on sidewall and floors. Rainwater is present within the excavation and is in contact with oily soil. Groundwater has been observed in contact with oily soil in previous inspections.

Operator has been approved to backfill the excavation. Operator crews were fixing the road base surrounding the excavation at the time of the inspection.

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
697602069	Photo Documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6118846
697602070	Complaint	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6118850