

**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:

05/09/2023

Submitted Date:

05/17/2023

Document Number:

710100016

FIELD INSPECTION FORMLoc ID 318801 Inspector Name: Anderson, Laurel 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:

11 Number of Comments

7 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
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Meis, Craig		cmeis@kpk.com	KPK Environmental
Graber, Nikki		nikki.graber@state.co.us	
KPK All		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242122	WELL	SI		OW	123-09913	UPRR 43 PAN AM I 27	EI
242187	WELL	SI	07/01/2022	OW	123-09978	UPRR 43 PAN AM I 33	EI
465417	OFF- LOCATION FLOWLINE	AC	11/19/2020		-	Wellhead Line 10NESW	EI
465479	OFF- LOCATION FLOWLINE	AC	11/19/2020		-	Wellhead Line 10NESW	EI
481679	SPILL OR RELEASE	CL			-	I-33 Flowline	EI

General Comment:

This is an environmental inspection for KP Kauffman:
 Spill ID #481679
 Remediation Project #26277
 Remediation Project #23488
 Off-Location Flowline Facility IDs 465479 & 465417
 Location Name: UPRR 43 PAN AM I-61N68W#10NESW (Location ID 318801)
 Well Name & API: UPRR 43 PAN AM I 33 (API 05-123-09913)
 Well Name & API: UPRR 43 PAN AM I 27 (API 05-123-09978)
 Operator personnel was not present during time of inspection. Photos attached to document site conditions.
 Inspection Date: 5/8/2023

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	WEEDS		
Comment:	Weeds observed throughout location.		
Corrective Action:	Comply with Rule 606.c.		Date: 05/24/2023
Type	TRASH		
Comment:	Trash and debris (concrete, rebar, etc.) was observed near the former wellpads.		
Corrective Action:	Operator shall comply with Rules 606.d.(1)-(3) and 906.a.-d.		Date: 05/24/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	OTHER		
Comment:	Inadequate fencing around excavations.		
Corrective Action:	Install, repair and maintain best management practices to protect the environment, public health, safety and welfare and the environment as required by rule 913.b(5)B.i which requires that Operators will fence or cover open remediation excavations to prevent access when sites are not attended. The site was not attended at the time of the inspection.		Date: 05/24/2023

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>242122</u>	Type: <u>WELL</u>	API Number: <u>123-09913</u>	Status: <u>SI</u>	Insp. Status: <u>EI</u>
Facility ID: <u>242187</u>	Type: <u>WELL</u>	API Number: <u>123-09978</u>	Status: <u>SI</u>	Insp. Status: <u>EI</u>
Facility ID: <u>465417</u>	Type: <u>OFF-</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>
Facility ID: <u>465479</u>	Type: <u>OFF-</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>
Facility ID: <u>481679</u>	Type: <u>SPILL OR</u>	API Number: <u>-</u>	Status: <u>CL</u>	Insp. Status: <u>EI</u>

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Quarterly reporting is required for Remediation Project #23488. Operator is past due on quarterly reporting. The last Supplemental Form 27 was received on January 16, 2023 (Doc #403139616)

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule. Operator will maintain quarterly reporting until the site investigation is complete and the implementation schedule can be updated.

Date: 04/16/2023

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: _____

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)
	Piles	Inadequate		
Comment	Multiple soil stockpiles were observed along the flowlines.			
Corrective Action	For stockpiled soil that meets the definition of E&P Waste; Operator shall comply with Rules 913.b.(5)A. and 913.b.(5)B.i.-iv. For stockpiled soil that is not considered E&P Waste; Operator shall comply with Rules 913.b.(5)A. and 913.b.(5)B.i.-iii.			Date: 05/31/2023

Spill/Remediation:

Comment: Quarterly reporting is required for Remediation Project #26277. Operator is past due on quarterly reporting.
The last Form 27 was submitted on November 21, 2022 (Doc #403060656).

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule. Operator will maintain quarterly reporting until the site investigation is complete and the implementation schedule can be updated.

Date: 02/19/2023

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____

Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [Stormwater BMPs installed on location are inadequate.](#)

Corrective Action: [Comply with Rules 1002.f.\(1\)-\(2\)](#)

Date: 05/31/2023

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
403405505	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6116753
710100017	Environmental Inspection Photo Documentation (Multiple Locations)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6116751