

**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:

06/01/2023

Submitted Date:

06/07/2023

Document Number:

697602105

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Ahmadian, Alexander 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:

6 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
Graber, Nikki		nikki.graber@state.co.us	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
, KPK		cogcc@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:

COGCC environmental inspection to determine progress on Spill ID 482625. This is an environmental inspection. Photos attached to document site conditions.

Any corrective actions from previous inspections (including the previous inspection - Doc #710100021) or conditions of approval from previous forms that have not been addressed are still applicable.

Incident information:
Spill Discovery Date: 7/25/2022
Days open: 317 days

Current site status: Excavation remains open, soil impacts remain in situ, fencing was present around the extent of the open excavation, the cracked concrete pipe running through the excavation noted in previous inspections has since broken, leaving the open ends within the excavation exposed.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type OTHER

Comment: Fencing around the excavation was adequate.

Corrective Action:

Date: _____

Venting:

Yes/No

Comment:

Corrective Action:

Date: _____

Flaring:

Type	<input type="text"/>		
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>

Inspected Facilities

Facility ID: 482625 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB):

Comment:

Pilot: Wildlife Protection Devices (fired vessels):

COGCC Comments

Comment	User	Date
Water has gone down, two frac tanks connected to dewatering pump not running. Dewatering pump at pond running and draining to west side ditch - KPK Personnel inspecting discharge location as we left location.	ahmadiia	06/07/2023

Attached Documents

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

Document Num	Description	URL
697602106	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6139027