

**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:

06/16/2023

Submitted Date:

06/23/2023

Document Number:

697602127**FIELD INSPECTION FORM**Loc ID 323108 Inspector Name: Ahmadian, Alexander On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:9 Number of Comments1 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
Anderson, Laurel		laurel.anderson@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
244772	WELL	PR	06/01/2019	GW	123-12567	Jordan 34-3	EI

General Comment:[This is an environmental inspection in response to Spill ID 484635.](#)[Remedial excavation is open. Staining and hydrocarbon odor observed in the excavation where the produced water vessel was located. Excavation crews were onsite and were removing impacted soil from the excavation. Any corrective actions from previous inspections or forms that have not been addressed are still applicable. Photos are attached to document site conditions.](#)

LocationOverall Good: ☒

Emergency Contact Number:

Comment: Signage is adequate.

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

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

Type	OTHER		
Comment:	<u>Orange construction fencing around the excavation is adequate.</u>		
Corrective Action:		Date:	

Equipment:

Type:	#		corrective date
Comment:	<u>Equipment has been removed.</u>		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil				
Comment:	Contaminated soil is stockpiled on a liner and is bermed. There are several other stockpiles on location with no indication if the stockpiles are clean or contaminated.			
Corrective Action:	Comply with 1002. b rules for soil removal and segregation.			Date: 06/26/2023

Spill/Remediation:

Comment:	Excavation crews were onsite and were removing the impacted soil from the produced water vessel excavation. Gray staining was observed within the excavation. Water was also observed within the excavation.			
Corrective Action:				Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

COGCC Comments

Comment	User	Date
The on-location flowline was removed and the excavation was still open at the time of the inspection.	ahmadian	06/23/2023

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

Document Num	Description	URL
697602128	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6159233