

**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:

06/22/2023

Submitted Date:

06/23/2023

Document Number:

697602129**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Ahmadian, Alexander 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:12 Number of Comments7 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	
Anderson, Laurel		laurel.anderson@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
478836	Flowline System	AC	12/17/2020		-	Facility 5	EI

General Comment:

This is an environmental inspection in response to Spill ID 484636. Remedial excavation is open. Unmarked stockpiles are scattered throughout the location. No crews were onsite. Any corrective actions from previous inspections or forms that have not been addressed are still applicable. Photos are attached to document site conditions.

Location

Lease Road:			
Type	Access		
comment:	Lease road is adequate at the time of the inspection. However, deep tire tracks are beginning to form on the way to the spill location.		
Corrective Action		Date:	

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

Comment:	No signage or emergency number at the spill location.		
Corrective Action:	Install signage to comply with 605 series Rules.	Date:	06/30/2023

Good Housekeeping:

Type	OTHER		
Comment:	Overall, the site is very unorganized: deep tire marks, trash, unmarked contaminated stockpiles, flowline equipment scattered on location.		
Corrective Action:	Comply with Rule 606.	Date:	06/30/2023
Type	TRASH		
Comment:	Trash is scattered throughout the location.		
Corrective Action:	Comply with Rule 606.	Date:	06/30/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	LOCATION		
Comment:	Site location is hazardous in its current condition.		
Corrective Action:	Oil and Gas Facilities will be adequately fenced to restrict access by unauthorized persons in accordance with Rule 603.	Date:	06/30/2023

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Piles	Inadequate		
Comment	Photos provided by the operator indicate that impacted material is being stored on top of non-impacted soils and vegetation.			
Corrective Action	Operator shall remediate this spill and store E&P waste accordance with Rule 913.b.(5).			Date: 06/26/2023
Oily Soil	Piles	Inadequate		
Comment	No signage on any of the stockpiles. Stockpiled oily soil was observed throughout the location.			
Corrective Action	Comply with 1002. b rules for soil removal and segregation.			Date: 06/26/2023

Spill/Remediation:

Comment:	Flowline looks to have been removed by the Operator at the spill location. Staining is observed on soil throughout the site.		
Corrective Action:	In accordance with 913.d.(1) Operator will investigate impacts to soil, groundwater and surface water as soon as the impacts are discovered.		
			Date: 06/26/2023

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____

Wildlife Protection Devices (fired vessels): _____

COGCC Comments

Comment	User	Date
General site conditions are poor. Inspector observed trash, staining, unmarked oily stockpiles, and hazardous conditions during the inspection.	ahmadiana	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
697602130	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6159234