

**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:

06/14/2023

Submitted Date:

06/15/2023

Document Number:

697602110

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
- 2 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 |
| Anderson, Laurel | | laurel.anderson@state.co.us | |
| 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 |
|-------------|-----------------|--------|-------------|------------|---------|---------------|-------------|
| 478843 | Flowline System | AC | 12/17/2020 | | - | Facility 9 | EI |

General Comment:

COGCC environmental inspection for Spill ID 484569 in response to Complaint ID #403423164 associated with this spill reports "Oil and Gas on the surface from recent break in a vegetable field for human consumption". Any corrective actions from previous inspections that have not been addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Inspected Facilities

Facility ID: 478843 Type: Flowline API Number: - Status: AC Insp. Status: EI

Environmental

Waste Management:

| Type | Management | Condition | GPS (Lat) (Long) |
|-------------------|--|------------|------------------|
| Oily Soil | Other | Inadequate | |
| Comment | Contaminated stockpile observed with no liner. COA on Doc #403423120 approved on 6/7/2023 states: "Initial report indicates cleanup was halted due to weather. Operator shall ensure that stormwater does not transport impacts outside of the spill footprint." Operator has not complied with this COA. All unaddressed COAs from previously approved Forms still apply. Operator shall submit photo documentation via FIRR once BMPs have been installed. | | |
| Corrective Action | Implement or modify BMPs for improved material handling and spill prevention and properly dispose of oily waste in accordance with 905.e. | | Date: 06/19/2023 |

Spill/Remediation:

| | | | |
|--------------------|---|--|------------------|
| Comment: | Stained soil seen along the route of the flowline and outside the secondary containment. | | |
| 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: 06/19/2023 |

Emission Control Burner (ECB): _____

Comment: _____

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

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| All unaddressed COAs from previously approved Forms still apply. | ahmadiaa | 06/15/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403435487 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6149854 |
| 697602111 | Complaint | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6149847 |
| 697602112 | Photolog | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6149848 |