

**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:

07/20/2023

Submitted Date:

07/21/2023

Document Number:

689501421

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Brown, Kari 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:

- 10 Number of Comments
- 6 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
John Peterson		JPeterson@kpk.com	KPK environmental
Graber, Nikki		nikki.graber@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242122	WELL	SI		GW	123-09913	UPRR 43 PAN AM I 27	EI
242187	WELL	SI		OW	123-09978	UPRR 43 PAN AM I 33	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 of Spill ID 481679 and Remediation Project Nos 26277 & 23488. Any corrective actions from previous inspections or forms 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.

Photo attached to document site conditions.

Location			
Lease Road:			
Type	Access		
comment:	Lease road for API 05-123-09913 is overgrown with weeds and not visible through weed cover in many locations.		
Corrective ActionL		Date:	
Overall Good: <input type="checkbox"/>			
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds observed throughout location. Access road to former wellhead location (API 05-123-09913) is overgrown with weeds and not visible through weed cover in many locations.		
Corrective Action:	Comply with Rule 606.c. CA date reflects date from doc no 710100016		Date: <u>05/24/2023</u>
Type	TRASH		
Comment:	Trash and debris (concerete, rebar, etc.) was observed near the former wellhead for API 05-123-09913. Orange fencing previously in place around excavations has fallen down/ripped and is now trash.		
Corrective Action:	Operator shall comply with Rules 606.d.(1)-(3) and 906.a.-d. CA date reflects date from doc no 710100016		Date: <u>05/24/2023</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	OTHER		
Comment:	Inadequate fencing around excavations throughout the location.		
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 no.t attended. The site was not attended at the time of the inpection. CA date reflects date from Insp. Doc no 710100016		Date: <u>05/24/2023</u>
Venting:			
Yes/No			
Comment:			
Corrective Action:			Date:
Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 242122 Type: WELL API Number: 123-09913 Status: SI Insp. Status: EI

Facility ID: 242187 Type: WELL API Number: 123-09978 Status: SI Insp. Status: EI

Facility ID: 465479 Type: OFF- API Number: - Status: AC Insp. Status: EI

Facility ID: 481679 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

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:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)	
Comment	Multiple soil stockpiles were observed along the flowlines and next to excavation areas. Stockpiles were unmarked, unlined, and had inadequate/missing BPMs for stormwater runoff.				
Corrective Action	Manage waste in compliance with Rule 913.b.iv and ECMC Guidance 913.b.(5)B i-v. CA date reflects date from doc no 710100016				Date: <u>05/31/2023</u>

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): _____

Attached Documents

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

Document Num	Description	URL
689501422	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6191290