

**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:

07/13/2023

Submitted Date:

07/13/2023

Document Number:

697602139

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
Ahmadian, Alexander 2A Doc Num: _____**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

Status Summary:

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

Findings:

10 Number of Comments

5 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
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Graber, Nikki		nikki.graber@state.co.us	
, 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 a follow up environmental inspection in response to Spill ID 484636. Remedial excavation is open. Oily product was in contact with water within the excavation. 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 tire tracks have been addressed.		
Corrective ActionL		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	STORAGE OF SUPL		
Comment:	Extra fencing stakes and trash have been left on location. Fencing around the excavation is not in compliance.		
Corrective Action:	Comply with Rule 606.		Date: 07/20/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	OTHER		
Comment:	Inadequate fencing around the excavation. Fencing is falling and some areas around the excavation had no fencing at all.		
Corrective Action:	Fencing is not in compliance. The operator is to maintain best management practices to control and contain all spills/releases of E&P waste 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 not attended.		Date: 07/20/2023

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Other	Inadequate		
Comment	No signage on the stockpile to indicate if the stockpile is contaminated or clean. Stockpile is not lined or bermed.			
Corrective Action	Operator shall remediate this spill and store E&P waste accordance with Rule 913.b.(5). Comply with 1002. b rules for soil removal and segregation.			Date: 07/14/2023

Spill/Remediation:

Comment:	Staining is observed on soil in several areas on the site. Oily product was in contact with water within the excavation.			
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: 07/14/2023

Emission Control Burner (ECB): _____

Comment: _____

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

COGCC Comments

Comment	User	Date
Most stockpiles have been removed from location and general site conditions have improved. However, there are still multiple serious issues at the location that need to be addressed as soon as possible.	ahmadiiaa	07/13/2023

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

Document Num	Description	URL
403468988	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6185771
697602140	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6185769