

**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:

10/11/2023

Submitted Date:

10/19/2023

Document Number:

697602195

FIELD INSPECTION FORMLoc ID 319867 Inspector Name: Ahmadian, Alexander On-Site Inspection ☐ 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:**

8 Number of Comments

4 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	
Graber, Nikki		nikki.graber@state.co.us	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201656	WELL	PA	04/27/2022	OW	001-07059	SACK 1	EI
445747	SPILL OR RELEASE	CL	04/05/2016		-	SPILL/RELEASE POINT	EI
482167	SPILL OR RELEASE	AC	09/01/2022		-	SACK #1	EI
482168	SPILL OR RELEASE	CL	06/16/2023		-	SACK 1	EI

General Comment:

This is an environmental inspection to determine progress on Facility ID 201656. 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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

WEEDS

Comment:

Weeds completely overgrown throughout the location including within and outside of the excavations and through the excavation fencing.

Corrective Action:

Comply with Rule 606.

Date: 10/26/2023

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

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

Type

OTHER

Comment:

Fencing around the excavation is inadequate. Fencing has fallen in some areas of the excavation and weeds have grown through the fencing, tearing the fencing in multiple places.

Corrective Action:

Operators will fence or cover open trench/excavation to prevent access when sites are not attended. Remediation Safety fence Rule 913.b.(5)B.

Date: 10/26/2023

Equipment:

corrective date

Type:

#

Comment:

No equipment on site.

Corrective Action:

Date:

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: <u>201656</u>	Type: <u>WELL</u>	API Number: <u>001-07059</u>	Status: <u>PA</u>	Insp. Status: <u>EI</u>
Facility ID: <u>445747</u>	Type: <u>SPILL OR</u>	API Number: <u>-</u>	Status: <u>CL</u>	Insp. Status: <u>EI</u>
Facility ID: <u>482167</u>	Type: <u>SPILL OR</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>
Facility ID: <u>482168</u>	Type: <u>SPILL OR</u>	API Number: <u>-</u>	Status: <u>CL</u>	Insp. Status: <u>EI</u>

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil		Inadequate		
Comment	Liner for stockpile is torn and weed have grown through it, compromising the liner.			
Corrective Action	E&P Waste not properly stored, handled, transported, treated, recycled, or disposed. Properly dispose of oily waste and replace liner in accordance with 905. Operator shall sample under the liner during the environmental investigation.			Date: 10/23/2023

Spill/Remediation:

Comment:	Excavations have been open so long that weeds have completely overtaken the visibility of the excavations.		
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: 10/19/2023

Emission Control Burner (ECB): _____

Comment: _____

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

COGCC Comments

Comment	User	Date
Site conditions are very poor and neglected. Operator has not maintained proper site conditions or maintained a consistent remediation schedule expected with ECMC rules.	ahmadiiaa	10/19/2023

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

Document Num	Description	URL
403566627	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6291547
697602196	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6291545