

**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:

11/28/2023

Submitted Date:

11/29/2023

Document Number:

710100101

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
Anderson, Laurel 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:

9 Number of Comments

3 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
Motisi, Dan		dmotisi@kpk.com	KP Kauffman - Environmental Geologist
Graber, Nikki		nikki.graber@state.co.us	
Kauffman, KPK		cogcc@kpk.com	All Inspections
Peterson, John	303-550-8872	jpeterson@kpk.com	Director EHS & Compliance
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
241272	WELL	SI		OW	123-09060	PELTIER 2	EI
477603	SPILL OR RELEASE	CL	06/08/2022		-	Peltier #2 Flowline	EI

General Comment:On November 28, 2023, ECMC Environmental Protection Specialist, Laurel Anderson, conducted an on-site Environmental Inspection of:
Remediation Project #19278

Peltier #2 Flowline Spill (Spill ID #477603)

Peltier #2 Well (API 05-123-09060)

During this environmental inspection the following compliance issues were observed:

Stained soil was observed adjacent to the wellhead and pumpjack

Excavation fencing is inadequate

Exposed flowline remains uncapped

This project is in close proximity to a residential neighborhood and public sidewalk and requires a follow up on this site inspection to ensure the compliance issues have been corrected to comply with ECMC rules.

Note: Any corrective action(s) from previous inspections that have not been addressed are still applicable.

No Operator personnel were present at the time of inspection

LocationOverall Good: ☐

Emergency Contact Number:

Comment: No warning/hazard placards present at open excavation.

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
Comment: Stained soils observed adjacent to Peltier #2 wellhead and pumpjack.				
Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).D.			Date:	12/13/2023

In Containment: No

Comment:

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

Type	OTHER		
Comment: Excavation fencing installed is inadequate. To ensure the safety of the public, livestock, and wildlife near open excavations, Operator will fence or cover the excavation in a manner that prevents wildlife, livestock, and unauthorized personnel from entering the work zone when unattended. The choice of fencing or cover material used must be appropriate to site conditions, ie: nearby residences, depth of excavation, presence of ground or surface water, livestock, wind, etc.			
Corrective Action: Operator shall immediately 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 and ECMC Guidance 913.b.(5)B i-v.		Date:	12/01/2023

Equipment:

Type: Flow Line	#		corrective date
Comment: Historically abandoned and out of service flowline is exposed within the excavation.			
Corrective Action: The flowline must be abandoned per Rule 1105 (open flowline cut ends must be sealed per 1105.e.4).		Date:	04/30/2022

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: <u>241272</u>	Type: <u>WELL</u>	API Number: <u>123-09060</u>	Status: <u>SI</u>	Insp. Status: <u>EI</u>
Facility ID: <u>477603</u>	Type: <u>SPILL OR</u>	API Number: <u>-</u>	Status: <u>CL</u>	Insp. Status: <u>EI</u>

Attached Documents

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

Document Num	Description	URL
403610228	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6338337
710100102	Photo Documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6338272