

**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:

12/11/2023

Submitted Date:

12/21/2023

Document Number:

714300008**FIELD INSPECTION FORM**Loc ID \_\_\_\_\_ Inspector Name: Brown, Kari On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: 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 Comments3 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            | <a href="#">All Inspections</a>   |
| Graber, Nikki  |                | nikki.graber@state.co.us |                                   |
| Watzman, Ross  | (303) 825-4822 | rwatzman@kpk.com         | <a href="#">all inspections.</a>  |
| Peterson, John |                | jpeter@kpk.com           | <a href="#">KPK environmental</a> |

**Inspected Facilities:**

| Facility ID | Type                | Status | Status Date | Well Class | API Num | Facility Name                  | Insp Status |
|-------------|---------------------|--------|-------------|------------|---------|--------------------------------|-------------|
| 465402      | SPILL OR<br>RELEASE | CL     | 07/19/2021  |            | -       | John Weigandt<br>Consolidation | EI          |

**General Comment:**

This is an environmental inspection to determine progress on Spill ID 465402/Remediation Project No 18596. 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.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

|                    |   |  |                  |
|--------------------|---|--|------------------|
| Type               | WEEDS   |  |                  |
| Comment:           | Weeds completely overgrown throughout the location. |  |                  |
| Corrective Action: | Comply with Rule 606.                               |  | Date: 12/28/2023 |

Overall Good: ☐**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

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

|                    |   |  |       |
|--------------------|---|--|-------|
| Type               |   |  |       |
| Comment:           | Cattle fencing surrounds the open excavation. |  |       |
| Corrective Action: |   |  | Date: |

**Venting:**

|                    |  |  |       |
|--------------------|--|--|-------|
| Yes/No             |  |  |       |
| Comment:           |  |  |       |
| Corrective Action: |  |  | Date: |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

| Inspected Facilities |        |       |          |             |   |         |    |               |    |
|----------------------|--------|-------|----------|-------------|---|---------|----|---------------|----|
| Facility ID:         | 465402 | Type: | SPILL OR | API Number: | - | Status: | CL | Insp. Status: | EI |

|  |
|--|
|  |
|--|

**Environmental****Spills/Releases:**

Type of Spill: \_\_\_\_\_

Estimated Spill Volume: \_\_\_\_\_

Comment: Remediation excavation is open. Water was observed within the open 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: \_\_\_\_\_

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: \_\_\_\_\_

**Spill/Remediation:**

Comment: Quarterly reporting is required for Remediation Project #18596. Operator is past due on quarterly reporting. The last approved Supplemental Form 27 was received on May 9, 2022 (Doc # 403042563)

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. This location was included in NOAV # 403513701 for violation of Rule 913.e.(3)

Date: 08/07/2022

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   |
|--------------|-------------------|---|
| 714300009    | Inspection photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6368863">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6368863</a> |