

**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:

714300010**FIELD INSPECTION FORM**Loc ID 479010 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 Comments4 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
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Peterson, John		jpeter@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
480343	SPILL OR RELEASE	CL	01/13/2023		-	UPRR 42 Pan Am F #4	EI

General Comment:

[This is a follow up inspection to doc no 689501444. 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

Comment: Weeds overgrown within and outside of the excavation and through the excavation fencing.

Corrective Action: Comply with Rule 606.

Date: 11/14/2023

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

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

Type

Comment: Fencing around the excavations are inadequate. Fencing does not cover the entirety of the open excavation, and has fallen down around large portions of the excavation; weeds have grown through the fencing, tearing the fencing in multiple places. Animal footprints were observed at the bottom of the excavation; current fencing is not adequate to keep out wildlife.

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: 11/14/2023

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities									
Facility ID:	480343	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	EI

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Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Remediation excavation remains open. No water was observed 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: _____

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____

Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

Spill/Remediation:

Comment: Quarterly reporting is required for Remediation Project #25934. Operator is past due on quarterly reporting. The last Supplemental Form 27 was received on December 20, 2022 (Doc #403253747).

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: 03/23/2023

Emission Control Burner (ECB): _____

Comment: _____

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

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

Document Num	Description	URL
714300011	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6368864