

**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:

01/24/2024

Submitted Date:

02/01/2024

Document Number:

697602244**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Ahmadian, Alexander 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:**6 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
Peterson, John		jpeterson@kpk.com	KPK environmental
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
Anderson, Laurel		laurel.anderson@state.co.us	
		cogcc@kpk.com	All Inspections
Brown, Kari		kari.oakman@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
479608	Flowline System	AC	03/12/2021		-	Facility 4 Consolidation	EI

General Comment:

This is an environmental inspection in response to Spill ID 484886.

Remedial excavation has been backfilled without ECMC approval.

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

Overall Good: ☐

Emergency Contact Number:

Comment: Signage is illegible.

Corrective Action: Install sign to comply with Rule 605.

Date: 03/01/2024

Overall Good: ☐

Spills:

Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	479608	Type:	Flowline	API Number:	-	Status:	AC	Insp. Status:	EI

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Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: **ECMC has not granted approval for excavation backfill. Operator did not provide any notification of backfill or any sampling events performed on location, as required by COA on Form 19 Doc No 403483877. The last approved Supplemental Form 19 for this spill was received on August 11, 2023 (Doc # 03493951). No analytical data has been provided by Operator for this location.**

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: 11/09/2023

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: **ECMC has not granted approval for excavation backfill. Operator did not provide any notification of backfill or any sampling events performed on location, as required by COA on Form 19 Doc No 403483877. The last approved Supplemental Form 19 for this spill was received on August 11, 2023 (Doc # 03493951). No analytical data has been provided by Operator for this location.**

Corrective Action: **Operator shall immediately submit a Form 19 for Spill ID 484634 with analytical data justifying backfill of this location. If impacts remain in-situ Operator will immediately submit a Form 19 that includes a specific workplan and timeline to address the remaining impacts.**

Date: 11/09/2023

Emission Control Burner (ECB): _____

Comment: _____

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

COGCC Comments

Comment

User

Date

ahmadian

02/01/2024

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

Document Num	Description	URL
697602246	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6415711