

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 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:

697602247

FIELD INSPECTION FORM

 Loc ID _____ Inspector Name: _____ On-Site Inspection
 _____ Ahmadian, Alexander _____ 2A Doc Num: _____
Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

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
Findings:

- 12 Number of Comments
 7 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
Brown, Kari		kari.oakman@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Anderson, Laurel		laurel.anderson@state.co.us	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
, KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
481413	SPILL OR RELEASE	CL	07/13/2022		-	Firecracker Consolidation	EI

General Comment:

COGCC environmental inspection to determine progress on Spill ID 481413/Remediation 22658. This is an environmental inspection. 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.

Incident information:

Spill Discovery Date: 12/27/2021

Days open: 766 days

Last report: 8/23/2022, Operator is out of compliance with approved quarterly reporting schedule and rule Rule 913.e.(3), the next quarterly report was due 11/21/2022

Current site status: Excavation open and fenced with orange construction fencing. Weeds are overgrown throughout the location. E&P waste is stockpiled on location with evidence of previous overtopping. Stormwater controls and fencing have degraded into wind blown debris.

Date

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: 03/01/2024

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds are overgrown throughout the location.		
Corrective Action:	Comply with Rule 606.	Date:	<u>02/08/2024</u>
Type	DEBRIS		
Comment:	Stormwater controls and fencing have degraded into wind blown debris.		
Corrective Action:	Comply with Rule 606.	Date:	<u>02/08/2024</u>

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	OTHER		
Comment:	Orange construction fencing around the excavation has not been maintained.		
Corrective Action:	Fencing is not in compliance. The operator is to maintain best management practices to control and contain all spills/releases of E&P waste to protect the environment, public health, safety and welfare and the environment as required by rule 913.b(5)B.i which requires that Operators will fence or cover open remediation excavations to prevent access when sites are not attended.	Date:	<u>02/08/2024</u>

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 481413 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Remediation has been open 766 days. Site location has been neglected and is in poor condition. No remediation efforts have been made since the last inspection 317 days ago.

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: 11/22/2022

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: _____

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)	
Oily Soil		Inadequate			
Comment	Stormwater controls around stockpile have not been maintained. Weeds growing through the stockpile and the liner.				
Corrective Action	Install or repair required BMPs per Rule 1002.f.(2)C.				Date: <u>02/08/2024</u>

Spill/Remediation:

Comment: Last report on this incident was 8/23/2022.

Corrective Action: Operator is out of compliance with approved quarterly reporting schedule and rule Rule 913.e.(3), the next quarterly report was due 11/21/2022 Date: 11/22/2022

Emission Control Burner (ECB): _____

Comment:

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

COGCC Comments

Comment	User	Date
The Operator is out of compliance in reporting and redmediation efforts. Site location is in poor condition and the Operator has made no attempt to remediate the spill since the last inspection.	ahmadiaa	02/01/2024

Attached Documents

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

Document Num	Description	URL
697602248	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6415901