

**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:

02/02/2024

Submitted Date:

02/05/2024

Document Number:

697602256

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Ahmadian, Alexander On-Site Inspection 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:

- 10 Number of Comments
- 5 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
Graber, Nikki		nikki.graber@state.co.us	
Peterson, John		jpeter@kpk.com	KPK environmental
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
, KPK		cogcc@kpk.com	All Inspections
Anderson, Laurel		laurel.anderson@state.co.us	
Brown, Kari		kari.oakman@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
482224	SPILL OR RELEASE	CL	08/26/2022		-	Morgan A1 Header	EI

General Comment:

COGCC environmental inspection to determine progress on Spill ID 481051(CL)/Remediation Project No 22032 & Spill ID 482224 (AC). 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: 10/15/2021

Days open: 843 days

Last report: 4/15/2022, Operator is out of compliance with approved quarterly reporting schedule and Rule 913.e.(3), the next quarterly report was due 7/14/2022

Current site status: Flowline excavation has been temporarily backfilled. Header excavation is still open with cattle guard fencing surrounding the excavation. Weeds have overgrown the site. Operator is out of compliance in Form 27 Remediation Workplan reporting.

Location

Lease Road:			
Type	Other		
comment:	Per CA Doc #689501404: Tracking pad not adequately maintained to prevent the tracking of material offsite. CA dated 8/26/2022. Operator is out of compliance.		
Corrective Action:	Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f. (2)F. Additionally, as material is tracked onto county or public roads, contact the appropriate authority.	Date:	08/26/2022

Overall Good:

Emergency Contact Number:

Comment:	Adequate		
Corrective Action:		Date:	

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused electrical boxes in bad condition.		
Corrective Action:	Comply with Rule 606.	Date:	02/19/2024
Type	WEEDS		
Comment:	Weeds have completely overgrown the site.		
Corrective Action:	Comply with Rule 606.	Date:	02/13/2024

Overall Good:

Spills:

Type	Area	Volume			
In Containment: No					
Comment:	<input style="width: 100%;" type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?					

Fencing/:

Type	OTHER		
Comment:	Cattleguard fencing surrounding the header excavation is adequate.		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 482224 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)
Comment	Per CA Doc #689501404: Soil stockpiled on location with inadequate/failing stormwater BMPs. Lining below area where soil stockpiles have previously been stored has been ripped and is no longer effective in protecting soils below. There has been no laboratory data submitted for this sampling.		
Corrective Action	Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v. Operator will collect a soil sample from the areas where E&P Waste was stored prior to requesting closure.		Date: <u>09/01/2022</u>

Spill/Remediation:

Comment:	Spill was discovered on 10/15/2021 and the last report was due 7/14/2022. Operator is out of compliance.		
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. Operator will immediately submit a Form 27 that includes a specific workplan and timeline to address the remaining impacts.		Date: <u>07/14/2022</u>

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
697602257	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6419674