

**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:

01/26/2024

Submitted Date:

02/05/2024

Document Number:

710100133**FIELD INSPECTION FORM**Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection ☐  
Anderson, Laurel 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:**9 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
Graber, Nikki		nikki.graber@state.co.us	
Kauffman, KPK		cogcc@kpk.com	<a href="#">All Inspections</a>
Peterson, John	303-550-8872	jpeterson@kpk.com	<a href="#">Director EHS &amp; Compliance</a>
Brown, Kari		kari.oakman@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	<a href="#">all inspections.</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240872	WELL	PR		OW	123-08660	DITLEV-SIMONSEN C 1	EI
479608	Flowline System	AC	03/12/2021		-	Facility 4 Consolidation	EI
485898	SPILL OR RELEASE	AC			-	Facility 4 @ Ditlev C1	EI

**General Comment:**

Combined Environmental inspections conducted January 25th, 26th, 29th, & 30th, 2024, by ECMC Environmental Protection Specialists, Laurel Anderson, Kari Brown, and Nikki Graber to document initial spill response and remediation activities at the Facility 4 @ Ditlev C1 Spill.

Spill ID No: 485898

Facility ID No: 479608 (Facility 4 Consolidation)

DITLEV-SIMONSEN C1 Well API: 05-123-08660

Any corrective actions from previous inspections, comments/conditions of approval from previously denied/approved forms that have not been addressed remain applicable.

No Operator personnel or subcontractors were on location at the time of these field inspections. During 1/30/2024 inspection KPK 'independent contractors' were present ~850 south of the spill location conducting flowline replacement activities.

Photos attached to document site conditions.

Incident information: Spill Discovery Date: 1/17/2024

Spill is located within the Town of Frederick and with 1/4 mile of multiple child care facilities, residences, parks, trails, and wetlands.



**Location**Overall Good: ☐

<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	No safety signage/placard posted at open excavation.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Wellhead signage faded and not legible.		
Corrective Action:	Install sign to comply with Rule 605.d. and 605.g.	Date:	02/19/2024

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	OTHER		
Comment:	Inadequate fencing around open excavation. Approximately 16'x10'x7' (LWD) open excavation and unattended at the time of inspection. Excavation partially surrounded by orange construction fencing. Orange construction fencing is not appropriate for site conditions.		
Corrective Action:	Operator shall immediately install, repair and maintain best management practices to protect the environment, public health, safety and welfare and the environment as required by Rule 913.b.(5)B.i and ECOM Guidance 913.b.(5)B i-v which requires fencing used be appropriate to site conditions, ie: nearby residences/schools, depth of excavation, presence of ground or surface water, livestock, wind, etc.		Date: 02/05/2024

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	240872	Type:	WELL	API Number:	123-08660	Status:	PR	Insp. Status:	EI
Facility ID:	479608	Type:	Flowline	API Number:	-	Status:	AC	Insp. Status:	EI
Facility ID:	485898	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EI

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

Type of Spill: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: A segment of the flowline has been exposed and soils removed from the location. Stained soils remain in-situ in the open excavation.Corrective Action: In accordance with 912.a.(2) Operator will investigate, cleanup, and document impacts resulting from Spill and Releases as soon as the impacts are discovered.

Date: \_\_\_\_\_

Reportable: YES 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: \_\_\_\_\_

**Waste Management:**

Type Management Condition GPS (Lat) (Long)

Comment	<span style="color: blue;">Visibly impacted soils remain in-situ in the open excavation.</span>				
Corrective Action	<span style="color: red;">Operator shall remove oily waste and properly dispose in accordance with 905.e. Document removal of oily waste on subsequent Supplemental Form 19.</span>				Date: _____

**Spill/Remediation:**

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

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
403676660	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6418765">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6418765</a>
710100149	Photo Log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6418750">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6418750</a>