

**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:

02/12/2024

Submitted Date:

02/14/2024

Document Number:

697602258**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: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
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Anderson, Laurel		laurel.anderson@state.co.us	
Kirschner, Steven		steven.kirschner@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
, KPK		cogcc@kpk.com	All Inspections
Peterson, John		jpeterson@kpk.com	KPK environmental
Brown, Kari		kari.oakman@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
475954	OFF- LOCATION FLOWLINE	AC	01/12/2021		-	Wellhead Line	EI

General Comment:

This is an environmental inspection for the Johnson 1 Flowline. There were no operator or environmental personnel onsite. Photos are attached to document conditions.

Current site conditions: At the Johnson 1 Flowline, the excavation has grown, however there is a lot of rainwater/snowmelt within the excavation. The orange construction fencing is down in multiple areas and needs to be addressed immediately to prevent access to the site. The stockpile containing impacted soil still remains on site. Snowmelt with an oily sheen was observed just outside of the fencing boundaries and also needs to be addressed immediately.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Signage is adequate.

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

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

Type	OTHER		
Comment:	Orange construction fencing is down is several spots around the excavation.		
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:	02/19/2024

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	475954	Type:	OFF-	API Number:	-	Status:	AC	Insp. Status:	EI

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Environmental**Spills/Releases:**

Type of Spill: OIL	Estimated Spill Volume: _____
Comment: An oily sheen was observed in the snowmelt outside of 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: 02/19/2024
Reportable: _____	GPS: Lat _____ Long _____
Proximity to Surface Water: _____	Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____	Owner Name: _____	GPS : _____	Lat _____ Long _____
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Field Parameters:

Sample Location: _____	Comment: _____
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Waste Management:

Type	Management	Condition	GPS (Lat) (Long)
Comment	The stockpile containing contaminated oily soil was still left onsite.		
Corrective Action	Operator shall properly store, handled, transport, treat, recycle, or dispose of waste per Rule 905.		Date: 02/16/2024

Spill/Remediation:

Comment: Remedial excavation is open and impacts are still 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: 02/19/2024

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
697602259	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6429380