

**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:

697602260

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
Ahmadian, Alexander 2A Doc Num: _____**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

Status Summary:

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

Findings:

9 Number of Comments

3 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	
Brown, Kari		kari.oakman@state.co.us	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
, KPK		cogcc@kpk.com	All Inspections
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Peterson, John		jpeter@kpk.com	KPK environmental
Anderson, Laurel		laurel.anderson@state.co.us	
Kirschner, Steven		steven.kirschner@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 for the Facility 4 @ Ditlev C1/Spill ID 485898. There were no Operator or environmental contract personnel on location at the time of the inspection. Photos are attached to document site conditions.

Current site status: A small excavation is open next to the wellhead at Facility 4 @ Ditlev. Hydrocarbon impacts were observed in the excavation in contact with rainwater/snowmelt. A stockpile of contaminated soil remained onsite. Orange construction fencing surrounds the excavation and is in good condition. Unused stockpiled equipment is being stored on location and needs to be addressed.

LocationOverall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:	Signage is adequate.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:		Date:	

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Unused storage of corroded flowlines and other miscellaneous equipment.		
Corrective Action:	Comply with Rule 606.	Date:	02/21/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	OTHER		
Comment:	Fencing surrounding the remedial excavation is in adequate.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Metal fencing surrounding the wellhead is in good condition.		
Corrective Action:		Date:	

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				
Waste Management:				
Type	Management	Condition	GPS (Lat) (Long)	
Oily Soil	Other	Inadequate		
Comment	Oily stockpile was observed onsite. Signage is adequate.			
Corrective Action	Properly treat or dispose of E&P waste in accordance with Rule 905.			Date: 02/21/2024
Spill/Remediation:				
Comment:	Hydrocarbon impacts were observed in the excavation in contact with rainwater/snowmelt. An oily sheen was observed on the water.			
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 Documents				
You can go to COGCC Images (https://cogcc.state.co.us/weblink/) and search by document number:				
Document Num	Description	URL		
697602261	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6429466		