

**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 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:

- 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	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
, KPK		cogcc@kpk.com	All Inspections
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Kirschner, Steven		steven.kirschner@state.co.us	
Anderson, Laurel		laurel.anderson@state.co.us	
Peterson, John		jpeter@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
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.

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

Comment:	<input type="text"/>	Date:	
Corrective Action:	<input type="text"/>	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		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

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

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
403687164	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6429467
697602261	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6429466