

**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: _____ 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 Comments3 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 |
|-------------------|--------------|------------------------------|-----------------------------------|
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| , KPK | | cogcc@kpk.com | All Inspections |
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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: | | | |
| 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: ☐

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|----------------|------|--------|--|--|--|
| 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 |

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