

**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:

02/28/2024

Submitted Date:

03/07/2024

Document Number:

697602276**FIELD INSPECTION FORM**

Loc ID	Inspector Name: Ahmadian, Alexander	On-Site Inspection <input type="checkbox"/>	2A Doc Num:
<b>Operator Information:</b>			
OGCC Operator Number: <u>46290</u>			
Name of Operator: <u>KP KAUFFMAN COMPANY INC</u>			
Address: <u>1700 LINCOLN ST STE 4550</u>			
City: <u>DENVER</u>	State: <u>CO</u>	Zip: <u>80203</u>	
<b>Status Summary:</b>			
<input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION			
<input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED			
<input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED			
<b>Findings:</b>			
<u>9</u> Number of Comments			
<u>5</u> Number of Corrective Actions			
<input checked="" type="checkbox"/> Corrective Action Response Requested			
<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>			

**Contact Information:**

Contact Name	Phone	Email	Comment
MacLaren, Joe		joe.maclaren@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
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	
Brown, Kari		kari.oakman@state.co.us	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Peterson, John		jpeterson@kpk.com	KPK environmental

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478843	Flowline System	AC	12/17/2020		-	Facility 9	EI

**General Comment:**

This is an environmental inspection in response to Spill 484569. No Operator or contract personnel were onsite at the time of the inspection. Photos were attached to document the site conditions.

Current site conditions: There is an open remedial excavation with a corroded flowline within it and ripped fencing surrounding the excavation. The fencing has completely fallen and is not in compliance.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type

OTHER

Comment: Fencing around the excavation has ripped apart and is in pieces around the site location.

Corrective Action: Comply with housekeeping Rule 606.

Date: 03/14/2024

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

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

Type

OTHER

Comment: Fencing around the remedial excavation has ripped apart and has completely fallen.

Corrective Action: Fencing is not in compliance. The operator is to maintain best management practices to control and contain all spills/releases of E&amp;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: 03/14/2024

**Equipment:**

corrective date

Type: Flow Line

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Comment: The flowline within the remedial excavation is corroded and has been compromised.

Corrective Action: Repair flowlines or crude oil transfer lines to comply with rule 1102.j.

Date: 02/28/2024

**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:

Inspected Facilities									
Facility ID:	478843	Type:	Flowline	API Number:	-	Status:	AC	Insp. Status:	EI

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Environmental

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil		Inadequate		
Comment:	Unmarked stockpile has been left onsite and is not on a liner. The stockpile has been "bermed" with booms that are in poor condition and need to be replaced.			
Corrective Action:	E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 905. Properly dispose of oily waste in accordance with 905			Date: 03/11/2024

Spill/Remediation:

Comment:	Remedial excavation is open. A faint hydrocarbon odor is protruding from the excavation. A corroded flowline was observed within the excavation. Fencing around the excavation has completely fallen and is out of compliance.		
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: 03/07/2024

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
403711552	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6457042">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6457042</a>
697602277	Photolog	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6457040">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6457040</a>