

**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:

03/12/2024

Submitted Date:

03/15/2024

Document Number:

697602291

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

4 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
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
Peterson, John		jpeterson@kpk.com	KPK environmental
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
Brown, Kari		kari.oakman@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Anderson, Laurel		laurel.anderson@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
472963	SPILL OR RELEASE	CL	08/04/2020		-	Facility #7 Consolidation Line	EI

General Comment:

This is an environmental inspection of the Facility #7 Consoliation Line / Spill ID 472963. No Operator or contract personnel were onsite at the time of the inspection. Any corrective actions from previous inspections or forms that have not been addressed are still applicable. Photos are attached to document site conditions.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: CA unaddressed from Inspection Document #697602120 and 710100036: Location entrance signage is missing. No emergency contact listed.

Corrective Action: Install signage to comply with 605 series Rules.

Date: 06/12/2023

Good Housekeeping:

Type WEEDS

Comment: CA unaddressed from Inspection Document #702700056, 702700116, 697602120 and 710100036:
Weeds are overgrown within the open excavation. Weeds outside the excavation have been addressed, however housekeeping entails the entire location.

Corrective Action: Comply with housekeeping Rule 606.

Date: 06/24/2023

Overall Good: ☐**Spills:**

Type Area Volume

In Containment: No

Comment:

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

Type

Comment: Cattle panel fencing around the excavation is adequate.

Corrective Action:

Date:

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities									
Facility ID:	472963	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	EI

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Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Quarterly reporting is required for the open remediation project (Remediation Project #15771). Operator is not in compliance with Rule 913.e.(3). Remediation Project #15771 last approved Supplemental Form 27 was received on 11/9/2022 (Doc #403218268) - Quarterly reporting as of 3/15/2024 is 492 days past due.

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule. Operator will maintain quarterly reporting until the site investigation is complete and the implementation schedule can be updated. Corrective Action date back dated to 90 days from last approved Form 27s for Remediation Project #15771.

Date: 02/07/2023

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

Spill/Remediation:

Comment: Remedial excavation is open and has not been addressed since the last environmental inspection on 6/22/2023.

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: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

COGCC Comments

Comment	User	Date
Spill has been open since 3/4/2020.	ahmadian	03/15/2024

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/webblink/>) and search by document number:

Document Num	Description	URL
697602292	Photolog	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6469459