

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

04/25/2024

Submitted Date:

04/29/2024

Document Number:

714300062

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Brown, Kari 2A Doc Num: _____**Operator Information:**

ECMC 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:

7 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	
, KPK		cogcc@kpk.com	All Inspections
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
Peterson, John		jpeterson@kpk.com	KPK environmental

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
483902	SPILL OR RELEASE	AC			-	Robert Houchins 2 Flowline	EI

General Comment:

This is an environmental inspection to determine progress on Spill ID 483902. Any corrective actions from previous inspections that have not been addressed are still applicable.

There were no operator or contract environmental personnel on location at the time of this field inspection.

Photos attached to document site conditions.

Location

Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good: ☐

Spills:

Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:

Type			
Comment:	Orange construction fencing present around the open excavation.		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	483902	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: A small shallow excavation was open on location; excavation sidewalls appear to have fallen in on some portions of the excavation. No water was observed in the open excavation.

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. NOAV Doc No 403681046 was issued 2/8/2024 for this location.

Date: _____

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: _____

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)
Comment	2 unlined soil stockpile are present on location surrounded by berms. No indication if the stockpile is contaminated.			
Corrective Action	If soil is to be stockpiled on location Operator shall install a sign to denote if the stockpile is clean or contaminated. If soil stockpile is contaminated Operator will collect a soil sample from underneath the observed soil stockpile area prior to spill closure.			Date: _____

Spill/Remediation:

Comment: Spill ID 483902 remains open.

Corrective Action: Pursuant to Rule 912.b.(6) Operator is required to submit a Form 19 Supplemental Report for the associated spill within 90 days of the spill date requesting closure pursuant to Rule 913.h and supported by adequate documentation to demonstrate that the Spill or Release has been fully cleaned up and complies with Table 915-1; or A Form 27 if any of the criteria listed in Rules 912.b.(6).B.i±iii apply. If Remediation will continue under an approved Form 27, the Operator will also submit a Form 19± Supplemental which requests closure of the Spill or Release and includes the Remediation project number assigned by the Director. NOAV Doc No 403681046 was issued 2/8/2024 for this location.

Date: _____

Emission Control Burner (ECB): _____

Comment: _____

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

Attached DocumentsYou can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
714300063	Site Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6528877