

**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:

04/25/2024

Submitted Date:

04/29/2024

Document Number:

714300064

FIELD INSPECTION FORM

Loc ID 323108 Inspector Name: Brown, Kari 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:

ECMC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1700 LINCOLN ST STE 4550
City: DENVER State: CO Zip: 80203

Findings:

- 8 Number of Comments
- 5 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	
Graber, Nikki		nikki.graber@state.co.us	
, KPK		cogcc@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
484635	SPILL OR RELEASE	CL	06/30/2023		-	Jordan 34-3 Tank Battery	EI

General Comment:

This is an environmental inspection to determine progress on Spill ID 486443/Remediation Project No 29080 and in response to complaint document no 403764751. 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:

Multiple Spills and Releases?

Fencing/:

Type			
Comment:	Fencing is down around the open excavation.		
Corrective Action:	Operators will fence or cover open trench/excavation to prevent access when sites are not attended Remediation Safety fence Rule 913.b.(5)B.		Date: 05/06/2024

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 484635 Type: SPILL OR API Number: - Status: CL 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: Excavation remains open on location. Impacts remain visible in-situ. No groundwater was observed at the time of inspection, however, groundwater was observed in inspection document no 697602127 (6/16/2023).

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. Operator will provide notice to ECMC EPS Kari Brown (kari.l.brown@state.co.us) and Nikki Graber (nikki.graber@state.co.us) at least 48 hours prior to backfill or any sampling events performed on location.

Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)	
Comment	Multiple soil stockpiles are present on location; 2 larger soil stockpiles (one labeled contaminated and one labeled clean soil) and 3 smaller soil stockpiles. The clean soil stockpile has adequate BMPs. The contaminated soil stockpile is bermed and lined. Contaminated soil stockpile is beginning to tear. Per complainant contaminated soil is blowing off the soil stockpile. Smaller soil stockpiles have no BMPs and are unmarked.				
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: _____
Comment	Multiple soil stockpiles are present on location; 2 larger soil stockpiles (one labeled contaminated and one labeled clean soil) and 3 smaller soil stockpiles. The clean soil stockpile has adequate BMPs. The contaminated soil stockpile is bermed and lined. Contaminated soil stockpile is beginning to tear. Per complainant contaminated soil is blowing off the soil stockpile. Smaller soil stockpiles have no BMPs and are unmarked.				
Corrective Action	Properly treat or dispose of E&P waste in accordance with Rule 905. Operator shall properly dispose of oily waste in accordance with Rule 905.e and attach all waste manifests, gate tickets/receipts to the next Supplemental Form 27 per Rule 905.b.(3). Additionally, Operator shall provide photo documentation of stockpile liner integrity via Form 27 prior to removal.				Date: <u>05/13/2024</u>

Spill/Remediation:

Comment: Quarterly reporting is required for Remediation Project #29080. Operator is past due on quarterly reporting. The Initial Form 27 was received on April 20, 2023 (Doc #403375548); no Supplemental Form 27 has been received.

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule (90 days). This location was included in NOAV # 403513701 for violation of Rule 913.e.(3)

Date: _____

Emission Control Burner (ECB): _____

Comment: _____

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

Attached Documents

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

Document Num	Description	URL
403773229	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6528881
714300065	Site Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6528878