

**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:

05/09/2024

Submitted Date:

05/13/2024

Document Number:

697602369

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
Ahmadian, Alexander 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
Peterson, John		jpeterson@kpk.com	KPK environmental
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
Graber, Nikki		nikki.graber@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
, KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
482625	SPILL OR RELEASE	AC	09/12/2022		-	UPRR 43 Pan Am I #23	EI

General Comment:

This is an ECMC environmental inspection to determine progress on Spill ID 482625. No operator or environmental personnel were on location at the time of the inspection. Photos are attached to document site conditions.

Any corrective actions from previous inspections or conditions of approval from previous forms that have not been addressed are still applicable.

Incident information:

Spill Discovery Date: 7/25/2022

Days open: 653 days

Current site status: Excavation remains open, soil impacts remain in situ, fencing was present around the extent of the open excavation.

Water is very high within the excavation.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: No Operator contact information present. No warning signage present around the open excavation.

Corrective Action:

Date:

Good Housekeeping:

Type

TRASH

Comment: Trash surrounding the excavation

Corrective Action: Comply with Rule 606.

Date: 05/20/2024

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment: A COA on Doc # 403431876 states: "In accordance with Rule 914, Operator shall define the horizontal extent of impacts. If impacts are observed during soil boring installation a step out boring(s) shall be installed to define the horizontal extent of impacts to soil and groundwater. The borings shall be installed within 45 days." The 45 day deadline (October 13, 2023) has passed prior to commencement of this work.

☐ Multiple Spills and Releases?**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities									
Facility ID:	482625	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: Form 19 has been open greater than 90 days, Operator in violation with Rule 912.b.(6)Corrective Action: Operator shall immediately submit a Form 19 to close to close the Spill reporting and submit a Form 27 that includes a specific workplan and timeline to address the remaining impacts.

Date: 10/23/2022

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: The last Form 27 Supplemental was submitted on 8/28/2023. Operator has not submitted a form within the approved quarterly reporting schedule and Rule 913.e.(3); the next quarterly report was due 11/26/2023.An NOAV Document #403514572 was issued on 8/29/2023.Corrective Action: Operator shall immediately submit a Form 27 that includes a specific workplan and timeline to address the remaining impacts.

Date: 11/26/2023

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
697602370	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6546284