

**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:

08/07/2024

Submitted Date:

09/10/2024

Document Number:

714300127

FIELD INSPECTION FORMLoc ID 320247 Inspector Name: Brown, Kari On-Site Inspection ☐ 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:

9 Number of Comments

6 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
,		cogcc@kpk.com	All Inspections
Graber, Nikki		nikki.graber@state.co.us	
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
487478	SPILL OR RELEASE	CL	08/06/2024		-	Ruebel 1-3 Tank Leak	EI

General Comment:

This is an environmental inspection to determine progress on Spill ID 487478/Remediation Project No 35042. Inspection submitted to document site conditions at the time of inspection. 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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil identified at various locations through out location (near open excavation).		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes.	Date:	09/17/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
Comment:	Tank removed from original battery area is leaking and oily waste is present on the ground below the tank.			
Corrective Action:	Properly dispose of oily waste in accordance with 905.e. If during clean up spill becomes reportable, Operator shall report the spill in accordance with Rule 912.b.			Date: 09/17/2024

In Containment: No

Comment:

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

Type			
Comment:	Orange construction fencing surrounds the open excavation. Due to the sensitive nature of this location (residential area), installed orange construction fencing is not adequate to restrict access to the excavation.		
Corrective Action:	Install fencing to prevent access when site is not attended per Rule 913.b.(5).B.i and Guidance Document Rule 913.b.(5)Bi-v-Remediation Standards.		
		Date:	09/24/2024

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	487478	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: Open excavation present on location. Impacts were not apparent in the open excavations and no groundwater was observed.

Corrective Action: Operator shall provide an updated Form 27 for Remediation #35042 with a workplan and timeline for remediation of Spill ID 487478.

Date: 09/24/2024

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 soil stockpiles present on location. One small soil stockpile adjacent to the open excavation is unmarked with no indication if the stockpile is contaminated. No liner was present under this stockpile.			
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	2 soil stockpiles present on location. One larger soil stockpile is labeled contaminated, is lined and has adequate berms.			
Corrective Action	Due to the sensitive nature of this location (residential area), Operator shall install fencing to prevent access to the soil stockpile when site is not attended per Rule 913.b.(5).B.i and Guidance Document Rule 913.b.(5)Bi-v-Remediation Standards.			Date: <u>09/24/2024</u>

Spill/Remediation:

Comment: _____

Corrective Action: _____

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
403916013	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6700437
714300128	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6700424