

**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:

11/14/2024

Submitted Date:

11/19/2024

Document Number:

714300158

FIELD INSPECTION FORM

Loc ID _____ 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
Peterson, John		jpeterson@kpk.com	KPK environmental
Graber, Nikki		nikki.graber@state.co.us	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
487114	SPILL OR RELEASE	AC			-	James A Damiana	EI

General Comment:

[This is an environmental inspection to determine progress on Spill ID 487114/Remediation Project No 37597. 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: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds present throughout the location		
Corrective Action:	Comply with Rule 606.	Date:	11/26/2024

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type			
Comment:	Cattle fencing surrounds open excavation, however, wildlife footprints were noted in the bottom of the excavation. Fencing is not adequate to protect wildlife.		
Corrective Action:	Secure access to excavation in compliance with Rule 913.b.(5).B.i and in a manor that is protective to wildlife.	Date:	12/03/2024

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 487114 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: Remedial excavation is open. The floor of the excavation was saturated, likely from recent snow events. Flowlines and concrete produced water vault remain present in the open excavation. Holes were noted in the concrete produced water vault (likely occurred during excavation).

Corrective Action: Operator will comply with the implementation schedule and Conditions of Approval for all remaining remediation of soil impacts, reclamation and reporting established in the ECMC Remediation Project No. 37597. Operator shall provide an updated Form 27 for Remediation #37597.

Date: 11/17/2024

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)
Oily Soil	Piles	Inadequate	
Comment	Soil stockpile marked 'contaminated' stored on location. Stockpile liner is beginning to tear and soil has overflowed berms in some locations. E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 905.		
Corrective Action	Prior to spill/remediation closure Operator will collect soil samples from underneath the observed soil stockpile area and surrounding areas where the stockpile has overflowed berms.		Date:

Spill/Remediation:

Comment: Spill ID 487114 remains open.

Corrective Action: Operator will submit a Form Supplemental which requests closure of the Spill referencing Remediation #37597.

Date: 09/30/2024

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
714300159	Insp Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6792231