

**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:

11/22/2024

Submitted Date:

12/06/2024

Document Number:

697602438

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Ahmadian, Alexander 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:

- 10 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
Peterson, John		jpeterson@kpk.com	KPK environmental
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
Graber, Nikki		nikki.graber@state.co.us	

General Comment:

This is an environmental inspection to determine progress on Spill ID 479923. 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.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash littered throughout the site.		
Corrective Action:	Comply with Housekeeping Rule 606.	Date:	12/13/2024
Type	STORAGE OF SUPL		
Comment:	Piping, flowline tubing, and other various equipment was not properly stored on location.		
Corrective Action:	Comply with Housekeeping Rule 606.	Date:	12/13/2024

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	OTHER		
Comment:	Fencing has been torn or fallen around the excavation and around the site location.		
Corrective Action:	Fencing is not in compliance. The operator is to maintain best management practices to control and contain all spills/releases of E&P waste to protect the environment, public health, safety and welfare and the environment as required by rule 913.b(5)B.i which requires that Operators will fence or cover open remediation excavations to prevent access when sites are not attended.	Date:	12/13/2024

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Environmental

Spills/Releases:

Type of Spill: OIL Estimated Spill Volume: _____

Comment: Hydrocarbon staining was observed in soil in mutiple areas of the site. Groundwater was observed in contact with hydrocarbons and a sheen was observed on the groundwater.

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. Date: 02/05/2023

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				
Comment	Multiple oily stockpiles are stored onsite without a liner, no signage, and no BMPs to prevent runoff.			
Corrective Action	E&P Waste shall be properly stored, handled, transported, treated, recycled, or disposed per Rule 905.			Date: <u>12/10/2024</u>

Spill/Remediation:

Comment: The last Form 27 Supplemental was submitted on 11/7/2022. Operator has not submitted a form within the approved quarterly reporting schedule and Rule 913.e.(3); the next quarterly report was due 2/5/2023.

Corrective Action: Operator shall immediately submit a Form 27 for Spill ID 479923 that includes a specific workplan and timeline to address the remaining impacts. Date: 02/05/2023

Emission Control Burner (ECB): _____

Comment:

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

ECMC Comments

Comment	User	Date
Overall site conditions are very poor and neglected. Hydrocarbon staining was observed throughout the site and in contact with groundwater. There is no remediation plan to address the impacts with groundwater, and a Form 27 has not been submitted since 2/5/2023. Debris, supplies, and trash were scattered throughout the site.	ahmadiaa	12/06/2024

Attached Documents

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

Document Num	Description	URL
404019055	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6814632
697602439	Photolog	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6814611