

**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:

04/20/2022

Submitted Date:

04/21/2022

Document Number:

702700106

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
Anderson, Laurel 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

7 Number of Comments

2 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
Gorka, Ray		RGorka@kpk.com	KPK environmental
Rickard, Jeff		JRickard@kpk.com	KPK environmental
Graber, Nikki		nikki.graber@state.co.us	
MarCom	208-201-8280	PrimaryContractor@marcomllc.net	KPK Primary Contractor
KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
481051	SPILL OR RELEASE	CL	04/01/2022		-	Morgan A #1	EI

General Comment:

On April 20, 2022, at approximately 14:00 a third party COGCC representative performed an Environmental Field Inspection at the Morgan A #1 spill (481051). While there, the COGCC representative monitored remediation progress associated with remediation project (22032).

During this environmental inspection the following compliance issues were observed:

-Failing/inadequate stormwater BMPs (Comply with Rule 1002.f.)

-Trash/debris and unused equipment (Comply with Rule 606)

During the inspection KPK personnel was actively removing stockpiled soils for transport and disposal. This spill is in close proximity to a residential neighborhood and requires a follow up on this site inspection to ensure the compliance issues have been corrected to comply with COGCC rules.

Note: Any corrective action(s) from previous inspections that have not been addressed are still applicable.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	DEBRIS		
Comment:	Trash/debris and unused equipment onsite (see photos).		
Corrective Action:	Comply with Rule 606.		Date: 04/28/2022

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Spill/Remediation:**

Comment: Per COA on Field Inspection Report (Doc 691201548) - "Multiple soils piles are present on location. Plastic liners were present under soils and stormwater BMPS were heavily damaged by winds."

Silt fencing surrounding site perimeter and remaining stockpiled soils remains heavily damaged (See photos).

Corrective Action: Repair stormwater BMPs to comply with Rule 913.b.(5).B.iv and Guidance Document Rule 913.b.(5)Bi-v-Remediation Standards. Comply with Rule 1002.f.

Date: _____

Emission Control Burner (ECB): _____

Comment: _____

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

Attached Documents

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

Document Num	Description	URL
403023426	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5730285
702700111	Site Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5730283