

**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:

07/18/2022

Submitted Date:

07/20/2022

Document Number:

691201634

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: Graber, Candice (Nikki) 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:**

OGCC 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
- 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
Tautkus, Kevin		ktautkus@marcomllc.net	<a href="#">Marcom KPK PM</a>
Inspections, KPK		cogcc@kpk.com	<a href="#">All KPK Inspections</a>
Gorka, Ray		RGorka@kpk.com	<a href="#">KPK environmental</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
475399	OFF-LOCATION FLOWLINE	AC	01/13/2021		-	Wellhead Line 20NESW	EI
479232	SPILL OR RELEASE	CL	07/28/2021		-	Paul Heinze #1 Flowline	EI

**General Comment:**

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. COGCC met with new Primary Contractor Project Manager and conducted a field tour of this location. Photos attached to document site conditions.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	WEEDS		
Comment:	Noxious weeds present within disturbed area.		
Corrective Action:	Comply with Rule 1003.f.	Date:	07/27/2022
Type	UNUSED EQUIPMENT		
Comment:	Trash noted on previous inspections remains on location.		
Corrective Action:	Comply with Rule 606	Date:	05/04/2021

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	OTHER		
Comment:	Orange construction fencing around remedial excavation was partially down.		
Corrective Action:	Install fencing and maintain fencing capable of controlling access around the entire perimeter of the excavation.	Date:	07/27/2022

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 475399 Type: OFF- API Number: - Status: AC Insp. Status: EI

Facility ID: 479232 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: Please refer to all COAs and COAs on Form 19s and Form 27s for this project.

Corrective Action:  Date: \_\_\_\_\_

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: \_\_\_\_\_

**Attached Documents**

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

Document Num	Description	URL
691201635	Fencing Photo	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5808603">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5808603</a>