

**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:

06/13/2022

Submitted Date:

06/15/2022

Document Number:

697601820

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: Ahmadian, Alexander 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:**

- 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
, KPK		cogcc@kpk.com	<a href="#">All Inspections</a>
Gorka, Ray		RGorka@kpk.com	<a href="#">KPK environmental</a>
-, Marcom		primarycontractor@marcomllc.net	
Graber, Nikki		nikki.graber@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478542	SPILL OR RELEASE	CL	02/11/2022		-	Cosslet A 9 Flowline	EI

**General Comment:**

This is an environmental inspection for Spill ID 478542 Cosslet A 9 Flowline. 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 have been removed from location

Corrective Action:

Date:

Overall Good:

**Spills:**

Type Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type OTHER

Comment: Fencing around open excavation is adequate.

Corrective Action:

Date:

**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:

**Inspected Facilities**

Facility ID: 478542 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

**Environmental**

**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)	
Oily Soil	Piles	Inadequate			
Comment	Oily waste is stockpiled on location. Stockpiled oily waste onsite has been transferred to a liner and "contaminated" signage has been installed.  Material was bermed, but berms are inadequate to contain runoff during precipitation.				
Corrective Action	Earthen berm surrounding the stockpile does not appear to be adequately compacted. Immediately restore stormwater controls (compact earthen berm) or remove oily waste from location.			Date:	06/30/2022

**Spill/Remediation:**

Comment:	Spill excavation remains open and impacts remain in-situ. Additional staining has appeared within the excavation.		
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: 11/10/2020

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
403133705	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5827774">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5827774</a>
697601821	Site Inspection Photo Documentation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5827761">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5827761</a>