

**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:

09/02/2022

Submitted Date:

09/07/2022

Document Number:

689501407

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: Brown, Kari On-Site Inspection  2A Doc Num: \_\_\_\_\_

**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

**Status Summary:**

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

**Findings:**

- 8 Number of Comments
- 1 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
Graber, Nikki		nikki.graber@state.co.us	
, KPK		cogcc@kpk.com	<a href="#">All Inspections</a>
Meis, Craig		cmeis@kpk.com	<a href="#">KPK Environmental</a>
-, Marcom		primarycontractor@marcomllc.net	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
481051	SPILL OR RELEASE	CL			-	Morgan A #1	EI
482224	SPILL OR RELEASE	AC	05/26/2022		-	Morgan A1 Header	EI

**General Comment:**

This is a follow-up environmental inspection of Spill ID 481051(CL)/Remediation Project No 22032 & Spill ID 482224(AC). Any corrective actions from previous inspections that have not been addressed are spill applicable.

COGCC environmental inspectors were on site with on site with KPK EH&S rep during inspection.

Photos attached to document site conditions.

**Location**

<b>Lease Road:</b>			
Type	Other		
comment:	Dirt being tracked off location observed in previous inspection has been cleaned. No maintenance appears to have been preformed on vehicle tracking pad (photos 3&4).		
Corrective Action:	Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f. (2)F.	Date:	08/26/2022

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

<b>Good Housekeeping:</b>			
Type	TRASH		
Comment:	Trash observed in doc no 689501404 has been removed (photo 8).		
Corrective Action:		Date:	

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	
In Containment: No _____			
Comment: <input style="width: 80%;" type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			

<b>Fencing/:</b>			
Type	OTHER		
Comment:	Cattle fencing remains up around open excavations (photo 6). Chain present at entrance; location was locked and secured at COGCC arrival (photos 1&2).		
Corrective Action:		Date:	

<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 481051 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Facility ID: 482224 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

**Environmental**

**Waste Management:**

Type	Management	Condition	GPS (Lat) (Long)	
Comment	Previously observed contaminated soil has been removed from location. One pile of soil for backfill has been stored on site (photo 7).			
Corrective Action				Date:

**Spill/Remediation:**

Comment:

Corrective Action:  Date:

Emission Control Burner (ECB):

Comment:

Pilot:  Wildlife Protection Devices (fired vessels):

**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [At the time of inspection the silt fence remained improperly installed \(photos 9-14\). Operator provided photos to COGCC documenting silt fence was repaired after COGCC left location \(photo 15\).](#)

Corrective Action:

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

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
403158116	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5850037">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5850037</a>
689501409	Insp Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5850007">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5850007</a>