

**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:

03/21/2023

Submitted Date:

03/28/2023

Document Number:

691201675

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
Graber, Candice (Nikki) 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:

7 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
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Meis, Craig		cmeis@kpk.com	KPK Environmental

General Comment:

COGCC environmental inspection to determine progress on Spill ID 484038. This is an environmental 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.

Incident information:

Spill Discovery Date: 3/15/2023

Days open: 6 days

Last report: 3/17/2023 Operator is out of compliance with Rule 912.b.(4) and COAs applied to Form 19 Initial Document #403348902.

Current site status: Excavation open and fenced, E&P waste stockpiled on a liner with no stormwater controls, staining present at multiple locations on the facility (see photolog).

LocationOverall Good: ☒

Emergency Contact Number:

Comment: Good

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
Crude Oil				
Comment:	<u>Mutiple areas of staining across facility. See photolog.</u>			
Corrective Action:	<u>Control and contain spills/releases and clean up per Rule 912.a.</u>			Date: <u>04/28/2023</u>

In Containment: No

Comment:

☒ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Last report: 3/17/2023 Operator is out of compliance with Rule 912.b.(4) and COAs applied to Form 19 Initial Document #403348902.

Corrective Action: A supplemental Form 19 was required by 3/25/2023 Date: 03/25/2023

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Piles	Inadequate		
Comment		No stormwater controls present around stockpiled E&P waste.		
Corrective Action		Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v.		Date: <u>04/04/2023</u>

Spill/Remediation:

Comment: _____

Corrective Action: _____ Date: _____

Emission Control Burner (ECB): _____

Comment: _____

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

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

Document Num	Description	URL
403358399	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6064322
691201676	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6064321