

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 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:

691201677

FIELD INSPECTION FORM

 Loc ID _____ Inspector Name: _____ On-Site Inspection
 318201 _____ 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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478014	SPILL OR RELEASE	CL	09/04/2020		-	James S Haley Trustee B #2 Flowline	EI

General Comment:

COGCC environmental inspection to determine progress on Spill ID 478014/Remediation 16137. 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: 9/4/2020

Days open: 928 days

Last report: 1/11/2023 Operator is in compliance with reporting.

Current site status: Excavation open and fenced with a mix of cattle panel and orange construction fence.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type: DEBRIS

Comment: Orange construction fencing has degraded and become wind blown debris.

Corrective Action: Comply with Rule 606

Date: 04/04/2023

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type: OTHER

Comment: Excavation open and fenced with a mix of cattle panel and orange construction fence.

Corrective Action: Fencing needs to be maintained, blowing in wind and degrading to become trash.

Date: 04/04/2023

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 478014 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Environmental

Spill/Remediation:

Comment: Previous inspection during sampling activities indicated visible impacts remained present beneath the Operators flowline on the western edge of the current excavation extent and that additional excavation was forthcoming. No additional excavation has been performed.

Corrective Action: Next report for this incident is due 4/11/2023 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
403358709	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6064555
691201678	Excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6064551
691201679	Fencing	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6064552