

**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:

691201677

FIELD INSPECTION FORMLoc ID 318201 Inspector Name: Graber, Candice (Nikki) 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:

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.

LocationOverall Good: ☒

Emergency Contact Number:

Comment: None

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: <u>04/04/2023</u>

Overall Good: ☐**Spills:**

Type	Area	Volume		
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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: <u>04/04/2023</u>

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

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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