

**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:

06/22/2023

Submitted Date:

06/23/2023

Document Number:

697602123

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:

- 8 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
Anderson, Laurel		laurel.anderson@state.co.us	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Graber, Nikki		nikki.graber@state.co.us	
, KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
465402	SPILL OR RELEASE	CL	07/19/2021		-	John Weigandt Consolidation	EI

General Comment:

This is an environmental inspection of the John Weigandt Consolidation Line spill (465402). Remedial excavation remains open. Water and weeds were observed within the open excavation. Rainwater very high within the open excavation. No crews were onsite. Any corrective actions from previous inspections or forms that have not been addressed are still applicable. Photos are attached to document site conditions.

Location

Overall Good:

Emergency Contact Number:

Comment: Location entrance signage is missing. No emergency contact listed.

Corrective Action: Install signage to comply with 605 series Rules.

Date: 06/12/2023

Good Housekeeping:

Type	WEEDS		
Comment:	Ongoing issue: Weeds throughout location and within/around open excavation.		
Corrective Action:	Comply with Rule 606.	Date:	<u>06/12/2023</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	OTHER		
Comment:	Metal fencing around the excavation is adequate.		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 465402 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Environmental

Spill/Remediation:

Comment: Excavation is open. Weeds and water were visible in the open excavation. Quarterly reporting is required for the open remediation project (Remediation Project #18596). Operator is not in compliance with Rule 913.e.(3). Remediation Project #18596 last approved Supplemental Form 27 was received on 5/9/2022 (Doc #403042563) - Quarterly reporting as of June 5, 2023, is 302 days past due.

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule. Operator will maintain quarterly reporting until the site investigation is complete and the implementation schedule can be updated. Corrective Action date back dated to 90 days from last approved Form 27s for Remediation Project #18596 Date: 08/07/2022

Emission Control Burner (ECB): _____
 Comment: _____
 Pilot: _____ Wildlife Protection Devices (fired vessels): _____

COGCC Comments

Comment	User	Date
Spill discovered 10/6/2020. In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule. Operator will maintain quarterly reporting until the site investigation is complete and the implementation schedule can be updated. Corrective Action date back dated to 90 days from last approved Form 27s for Remediation Project #18596	ahmadiaa	06/23/2023

Attached Documents

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

Document Num	Description	URL
403443850	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6158912
697602124	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6158908