

**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:

697602129

**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:**

- 12 Number of Comments
- 7 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	
Anderson, Laurel		laurel.anderson@state.co.us	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	<a href="#">all inspections.</a>
, KPK		cogcc@kpk.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478836	Flowline System	AC	12/17/2020		-	Facility 5	EI

**General Comment:**

[This is an environmental inspection in response to Spill ID 484636. Remedial excavation is open. Unmarked stockpiles are scattered throughout the location. 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**

<b>Lease Road:</b>			
Type	Access		
comment:	Lease road is adequate at the time of the inspection. However, deep tire tracks are beginning to form on the way to the spill location.		
Corrective ActionL		Date:	

Overall Good:

Emergency Contact Number:

Comment:	No signage or emergency number at the spill location.		
Corrective Action:	Install signage to comply with 605 series Rules.	Date:	06/30/2023

**Good Housekeeping:**

Type	OTHER		
Comment:	Overall, the site is very unorganized: deep tire marks, trash, unmarked contaminated stockpiles, flowline equipment scattered on location.		
Corrective Action:	Comply with Rule 606.	Date:	06/30/2023
Type	TRASH		
Comment:	Trash is scattered throughout the location.		
Corrective Action:	Comply with Rule 606.	Date:	06/30/2023

Overall Good:

**Spills:**

Type	Area	Volume			
In Containment: No					
Comment: <input style="width: 100%;" type="text"/>					
<input type="checkbox"/> Multiple Spills and Releases?					

**Fencing/:**

Type	LOCATION		
Comment:	Site location is hazardous in its current condition.		
Corrective Action:	Oil and Gas Facilities will be adequately fenced to restrict access by unauthorized persons in accordance with Rule 603.	Date:	06/30/2023

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 478836 Type: Flowline API Number: - Status: AC Insp. Status: EI

**Environmental**

**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Piles	Inadequate		
Comment	Photos provided by the operator indicate that impacted material is being stored on top of non-impacted soils and vegetation.			
Corrective Action	Operator shall remediate this spill and store E&P waste accordance with Rule 913.b.(5).			Date: 06/26/2023
Oily Soil	Piles	Inadequate		
Comment	No signage on any of the stockpiles. Stockpiled oily soil was observed throughout the location.			
Corrective Action	Comply with 1002. b rules for soil removal and segregation.			Date: 06/26/2023

**Spill/Remediation:**

Comment:	Flowline looks to have been removed by the Operator at the spill location. Staining is observed on soil throughout the site.		
Corrective Action:	In accordance with 913.d.(1) Operator will investigate impacts to soil, groundwater and surface water as soon as the impacts are discovered.	Date:	06/26/2023

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
General site conditions are poor. Inspector observed trash, staining, unmarked oily stockpiles, and hazardous conditions during the inspection.	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
403444190	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6159248">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6159248</a>
697602130	Photolog	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6159234">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6159234</a>