

**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:

10/13/2023

Submitted Date:

10/26/2023

Document Number:

697602217

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:

- 7 Number of Comments
- 2 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
, KPK		cogcc@kpk.com	All Inspections
Graber, Nikki		nikki.graber@state.co.us	
Anderson, Laurel		laurel.anderson@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478673	OFF-LOCATION FLOWLINE	AC	12/02/2020		-	Wellhead Line	EI

General Comment:

This is an environmental inspection to determine progress on Facility ID 482598. Any corrective actions from previous inspections that have not been addressed are still applicable. Operator and contract environmental personnel were on location at the time of this field inspection. Operator personel was hauling contaminated soil offsite and sampling the North and East sidewalls within the excavation. Photos attached to document site conditions.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type WEEDS

Comment: Weeds beginning to grow in and around the open excavation.

Corrective Action: Compy with Rule 606.

Date: 11/02/2023

Overall Good:

Spills:

Type	Area	Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type OTHER

Comment: Fencing surrounds the excavation. Although fencing was taken down for sampling, fencing was not in compliance around the north side of the excavation before and after sampling.

Corrective Action: Fencing is not in compliance. The operator is to maintain best management practices to control and contain all spills/releases of E&P waste to protect the environment, public health, safety and welfare and the environment as required by rule 913.b(5)B.i which requires that Operators will fence or cover open remediation excavations to prevent access when sites are not attended.

Date: 11/23/2023

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 478673 Type: OFF- API Number: - Status: AC Insp. Status: EI

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)	
Comment	Operator was moving contaminated soil directly from the excavation to soil trucks and hauling the soil offsite.				
Corrective Action				Date:	

Spill/Remediation:

Comment:	Open excavation. Operator personnel was sampling along the sidewalls at the time of the inspections. The excavation does not have any visible impacts.				
Corrective Action:				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
403574531	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6299911
697602218	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6299909