

**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:

02/02/2024

Submitted Date:

02/05/2024

Document Number:

697602256**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Ahmadian, Alexander 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**

- ☐
- THIS IS A FOLLOW UP INSPECTION
-
- ☐
- FOLLOW UP INSPECTION REQUIRED
-
- ☐
- NO FOLLOW UP INSPECTION REQUIRED

Findings:10 Number of Comments5 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	
, KPK		cogcc@kpk.com	All Inspections
Anderson, Laurel		laurel.anderson@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
Peterson, John		jpeterson@kpk.com	KPK environmental
Graber, Nikki		nikki.graber@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
482224	SPILL OR RELEASE	CL	08/26/2022		-	Morgan A1 Header	EI

General Comment:

COGCC environmental inspection to determine progress on Spill ID 481051(CL)/Remediation Project No 22032 & Spill ID 482224 (AC). 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: 10/15/2021

Days open: 843 days

Last report: 4/15/2022, Operator is out of compliance with approved quarterly reporting schedule and Rule 913.e.(3), the next quarterly report was due 7/14/2022

Current site status: Flowline excavation has been temporarily backfilled. Header excavation is still open with cattle guard fencing surrounding the excavation. Weeds have overgrown the site. Operator is out of compliance in Form 27 Remediation Workplan reporting.

Location

Lease Road:			
Type	Other		
comment:	Per CA Doc #689501404: Tracking pad not adequately maintained to prevent the tracking of material offsite. CA dated 8/26/2022. Operator is out of compliance.		
Corrective Action:	Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f. (2)F. Additionally, as material is tracked onto county or public roads, contact the appropriate authority.	Date:	08/26/2022

Overall Good: ☐

Emergency Contact Number:

Comment: Adequate

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds have completely overgrown the site.		
Corrective Action:	Comply with Rule 606.	Date:	02/13/2024
Type	UNUSED EQUIPMENT		
Comment:	Unused electrical boxes in bad condition.		
Corrective Action:	Comply with Rule 606.	Date:	02/19/2024

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	OTHER		
Comment:	Cattleguard fencing surrounding the header excavation is adequate.		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	482224	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	EI

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Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat) (Long)
Comment	<p>Per CA Doc #689501404: Soil stockpiled on location with inadequate/failing stormwater BMPs. Lining below area where soil stockpiles have previously been stored has been ripped and is no longer effective in protecting soils below.</p> <p>There has been no laboratory data submitted for this sampling.</p>		
Corrective Action	<p>Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v. Operator will collect a soil sample from the areas where E&P Waste was stored prior to requesting closure.</p>		Date: 09/01/2022

Spill/Remediation:

Comment:	Spill was discovered on 10/15/2021 and the last report was due 7/14/2022. Operator is out of compliance.		
Corrective Action:	<p>In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered. Operator will immediately submit a Form 27 that includes a specific workplan and timeline to address the remaining impacts.</p>		Date: 07/14/2022

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
403677618	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6419683
697602257	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6419674