

**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:

12/16/2021

Submitted Date:

12/16/2021

Document Number:

691201548

FIELD INSPECTION FORM
 Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
 _____ Graber, Candice (Nikki) _____ 2A Doc Num: _____
Operator Information:

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

Status Summary:

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

Findings:

7 Number of Comments

4 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
Deranleau, Greg		greg.deranleau@state.co.us	
Marcom		PrimaryContractor@marcomllc.net	
Jeff Rickard		JRickard@kpk.com	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Canfield, Chris		chris.canfield@state.co.us	
Gorka, Ray		RGorka@kpk.com	
Axelson, John		john.axelson@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
481051	SPILL OR RELEASE	AC	11/05/2021		-	Morgan A #1	EI

General Comment:

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. This FIR is being input to document COGCC inspection at approximately 1015am on 12/16/2021 of the Morgan 1A Spill ID #481051. There were no Operator or contractor personnel on location at the time of inspection.

During the inspection COGCC observed an open remedial excavation approximately 25' by 40' by 15' deep with pipelines exposed. A ramp was present to allow work access. The excavation was surrounded by plastic orange construction fencing attached to T-Posts with wire; the fence was down due to recent winds.

No signage was present and no other methods of site control were being utilized. A second smaller excavation was open for flowline repair access and was also surrounded by similarly installed and damaged orange construction fencing. Multiple stockpiles of soil were present on the location; there was no signage indicating if the stockpiles were E&P waste or clean overburden; stormwater controls were installed around the stockpiles but were also heavily damaged by wind.

Due to the proximity of residences, COGCC contacted KPK's primary contractor via phone to alert them to the downed/inadequate fencing at approximately 1035am.

LocationOverall Good: ☐

Signs/Marker:			
Type	OTHER		
Comment:	No warning or hazard signs were present at the remedial excavation or at the stockpiled soils.		
Corrective Action:	Install signage in accordance with COGCC Guidance Document Rule 913.b.(5)Bi-v-Remediation Standards as required in previous inspection Document #691201533.	Date:	12/03/2021

Emergency Contact Number:			
Comment:	At wellhead.		
Corrective Action:		Date:	

Good Housekeeping:			
Type	DEBRIS		
Comment:	Silt fence around stockpiles is heavily damaged from wind and is now windblown debris.		
Corrective Action:	Comply with Rule 606.d.	Date:	12/23/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Fencing down. Due to the sensitive nature of this location, installed orange construction fencing is not adequate to restrict access to the excavation. Operator's primary contractor was contacted by phone.		
Corrective Action:	Install fencing to prevent access when site is not attended per Rule 913.b.(5).B.i and Guidance Document Rule 913.b.(5)Bi-v-Remediation Standards.	Date:	12/03/2021

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	481051	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EI

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Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Piles	Inadequate		
Comment:	Multiple soils piles are present on location. Plastic liners were present under soils and stormwater BMPs were heavily damaged by winds. Soils piles did not have signs marking the type of soils stored.			
Corrective Action:	Repair stormwater BMPs to comply with Rule 913.b.(5).B.iv and Guidance Document Rule 913.b.(5)Bi-v-Remediation Standards.			Date: 12/23/2021

Spill/Remediation:

Comment:	COGCC witnessed confirmation soil sampling on 12/9/2021, see Document #691201533.			
Corrective Action:				Date: _____

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
402901999	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5609815
691201549	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5609811