

<b>FORM</b> <b>INSP</b> Rev X/20	<b>State of Colorado</b> <b>Oil and Gas Conservation Commission</b> 1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109	 	Inspection Date: <u>02/14/2022</u> Submitted Date: <u>02/15/2022</u> Document Number: <u>691201558</u>
<b>FIELD INSPECTION FORM</b>			

Loc ID \_\_\_\_\_ Inspector Name: Graber, Candice (Nikki) On-Site Inspection   
 2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**Findings:**

7 Number of Comments  
1 Number of Corrective Actions  
 Corrective Action Response Requested

**Operator Information:**

OGCC Operator Number: 46290  
 Name of Operator: KP KAUFFMAN COMPANY INC  
 Address: 1675 BROADWAY, STE 2800  
 City: DENVER State: CO Zip: 80202

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

Contact Name	Phone	Email	Comment
-, Marcom		primarycontractor@marcomllc.net	
Gorka, Ray		RGorka@kpk.com	KPK environmental
, KPK		cogcc@kpk.com	All Inspections
Maria Petrocco		Maria@petroccolaw.com	Complainant

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
469095	SPILL OR RELEASE	CL	08/04/2020		-	Facility #8 Consolidation Line	EI

**General Comment:**

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

On February 14, 2022 COGCC conducted an inspection of the Facility #8 Consolidation Line spill area in response to Complaint Document #402952008. The complaint, filed by the Attorney for the Landowner, states:

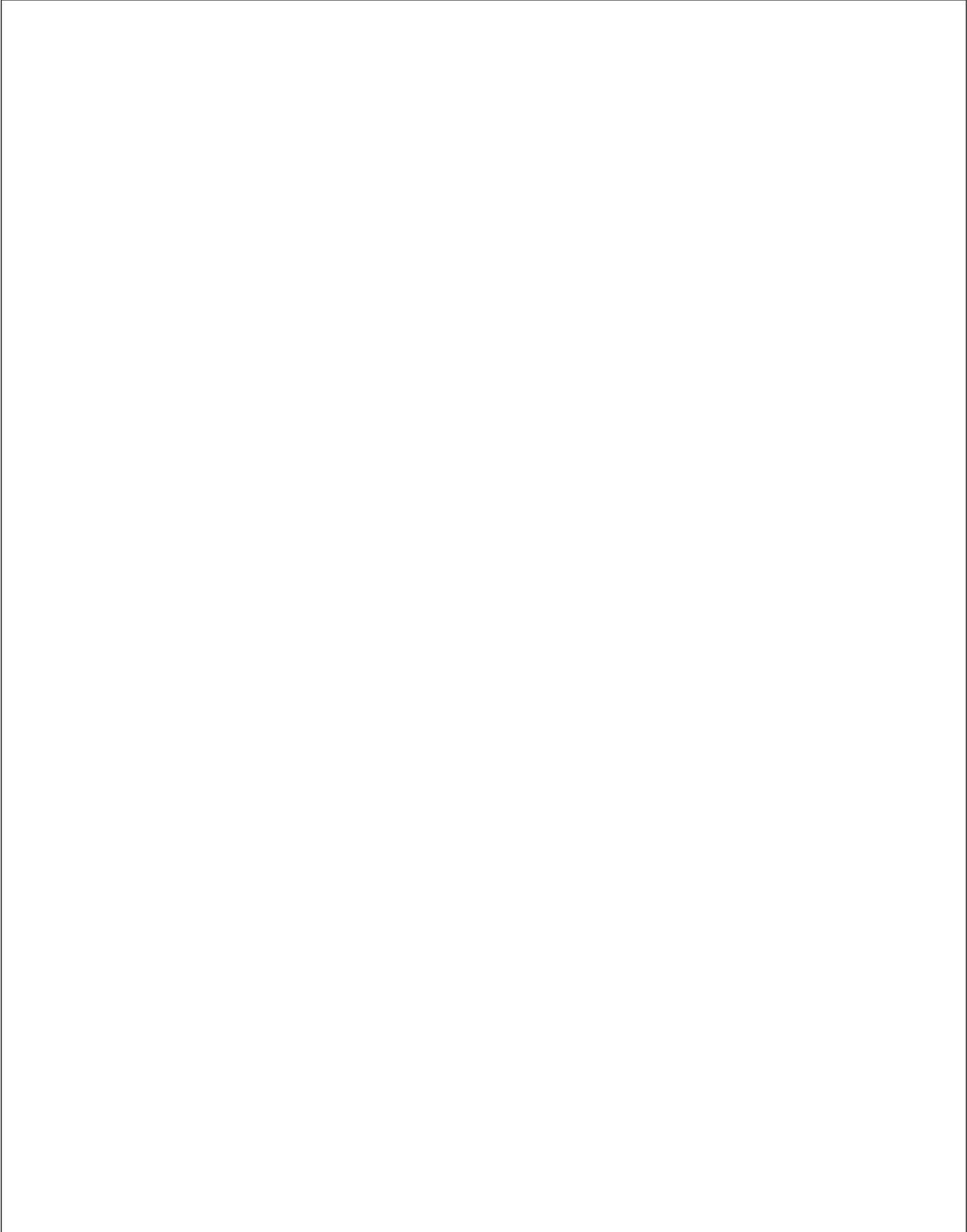
“The Wright Family has a working farm located at 2645 CR 23, Fort Lupton, CO. This farm has a well on it operated by KP Kauffman. The well is called the Joseph L. Huett C1 well and there was a leak. KP Kauffman dug a hole to repair the leak. The hole was dug over a year ago and there has been no remediation. The large hole is very dangerous and the tenant farmer had to cover the hole with a tarp and put stakes around it to prevent the workers from falling into the large open unprotected hole dug by KP Kauffman.”

Based on verbal communication with the complainant the complaint was assigned to the Facility #8 Consolidation Line spill (Facility ID 469095).

COGCC personnel and KPK primary contractor personnel met with the landowner to discuss the issue. Three unremediated KPK spills are present on his property:  
 Facility #8 Consolidation Line (Facility ID 469095)  
 E. Stieber Consolidation (Facility ID 480275)  
 H. Huett Consolidation (Facility ID 478005)

The large excavation noted in the complainant is at the H. Huett Consolidation (Facility ID 478005), the E. Stieber Consolidation (Facility ID 480275) is actively being worked by excavation crews, and the Facility #8 Consolidation Line (Facility ID 469095) is idle.

Based on a review of available documents on COGIS and site conditions the Facility #8 Consolidation Line (Facility ID 469095) excavation was opened during spill response on or around 11/7/2019. Per the open Remediation Project #15773 initial excavation did not delineate the vertical or lateral extents of impacts and no samples were collected; only flowline repairs were performed. Excavation footprint was visible due to lack of vegetation and change in soil characteristics.



**Location**

<b>Lease Road:</b>			
Type			
comment:	No lease road. Per landowner Operator will need to access over ROW.		
Corrective ActionL		Date:	

Overall Good:

<b>Emergency Contact Number:</b>	
Comment:	None present.
Corrective Action:	
	Date: _____

Overall Good:

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 469095 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

**Environmental**

**Spill/Remediation:**

Comment: Based on a review of available documents on COGIS and site conditions the Facility #8 Consolidation Line (Facility ID 469095) excavation was opened during spill response on or around 11/7/2019. Per the open Remediation Project #15773 initial excavation did not delineate the vertical or lateral extents of impacts and no samples were collected; only flowline repairs were performed. Excavation footprint was visible due to lack of vegetation and change in soil characteristics.

Corrective Action: Operator shall submit a stand alone site specific remedial action plan with dates indicating a timeline for remediation of this release via Form 27 within 14 days of this inspection 3/1/2022. Date: 03/01/2022

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
402957406	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5665449">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5665449</a>
691201559	Spill area	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5665446">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5665446</a>
691201560	Backfill	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5665447">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5665447</a>