

**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:

03/22/2022

Submitted Date:

03/28/2022

Document Number:

691201567

FIELD INSPECTION FORM
 Loc ID 332971 Inspector Name: Graber, Candice (Nikki) On-Site Inspection ☐ 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:

9 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
Gorka, Ray		RGorka@kpk.com	KPK environmental
Axelson, John		john.axelson@state.co.us	
-, Marcom		primarycontractor@marcomllc.net	
, KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
239987	WELL	SI	11/01/2021	OW	123-07775	HLADKY-O'GORMAN 3	EI
480225	TANK BATTERY	AC	06/24/2021		-	Hladky-O'Gorman&CaryWalking1	EI
480738	SPILL OR RELEASE	AC	09/17/2021		-	Hladky-O'Gorman Header	EI

General Comment:

Environmental inspection related to complaint 402992755 regarding spill 480225. Complaint submitted for leaking at wellhead with standing water indicating sheen, separator leaking and staining, water with sheen within open excavation, trash, improperly fenced location, and inactivity with remediation.

No operator staff of contractors on location during inspection.

This is an environmental inspection, please reference Document #402991922 for additional CA related to this location complaint. Any corrective actions from previous inspections that have not been addressed are still applicable.

LocationOverall Good: ☒

Emergency Contact Number:

Comment: Good

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	OTHER		
Comment:	Fence around excavation is adequate for location and land use.		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Perimeter fencing down allowing access for livestock.		
Corrective Action:	Comply with the fencing requirements per the 1002a rules	Date:	04/02/2022

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	<u>239987</u>	Type:	<u>WELL</u>	API Number:	<u>123-07775</u>	Status:	<u>SI</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>480225</u>	Type:	<u>TANK</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>480738</u>	Type:	<u>SPILL OR</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Soil had been dug out around wellhead prior to arrival and no evidence of sheen was present in standing water.

Corrective Action: Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)	
Oily Soil	Piles	Inadequate		
Comment	Impacted soils piled on a tarp that has been damaged.			
Corrective Action	Properly dispose of oily waste in accordance with 905.e. and clean up trash in accordance with rule 606.			Date: _____

Spill/Remediation:

Comment: Excavation related to Remediation Project No 19246 remains open and oily sheen was observed on water inside excavation. Remediation is part of the KPK Compliance Plan Agreement and listed as high priority in the Global Remediation and Implementation Plan.

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
402996990	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5706198
691201568	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5706186