

**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: \_\_\_\_\_

**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: 1675 BROADWAY, STE 2800  
City: DENVER State: CO Zip: 80202

**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	<a href="#">KPK environmental</a>
Axelson, John		john.axelson@state.co.us	
-, Marcom		primarycontractor@marcomllc.net	
, KPK		cogcc@kpk.com	<a href="#">All Inspections</a>

**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-OGorman&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.

**Location**

Overall Good:

Emergency Contact Number:

Comment: Good

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	OTHER		
Comment:	<span style="color: blue;">Fence around excavation is adequate for location and land use.</span>		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	<span style="color: blue;">Perimeter fencing down allowing access for livestock.</span>		
Corrective Action:	<span style="color: red;">Comply with the fencing requirements per the 1002a rules</span>		Date: <u>04/02/2022</u>

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 239987 Type: WELL API Number: 123-07775 Status: SI Insp. Status: EI

Facility ID: 480225 Type: TANK API Number: - Status: AC Insp. Status: EI

Facility ID: 480738 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

**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:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_ Comment: \_\_\_\_\_

**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)	
Oily Soil	Piles	Inadequate			
Comment		<span style="color: blue;">Impacted soils piled on a tarp that has been damaged.</span>			
Corrective Action		<span style="color: red;">Properly dispose of oily waste in accordance with 905.e. and clean up trash in accordance with rule 606.</span>			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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5706198">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5706198</a>
691201568	Photo Log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5706186">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5706186</a>