

**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:

04/05/2022

Submitted Date:

04/11/2022

Document Number:

702700104

**FIELD INSPECTION FORM**Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection ☐  
Anderson, Laurel 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:**

6 Number of Comments

1 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
Rickard, Jeff		JRickard@kpk.com	KPK environmental
Gorka, Ray		RGorka@kpk.com	KPK environmental
MarCom		primarycontractor@marcomllc.net	
Graber, Nikki		nikki.graber@state.co.us	
KPK		cogcc@kpk.com	All Inspections
MacLaren, Joe		joe.maclaren@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
480275	SPILL OR RELEASE	AC	08/26/2021		-	E. Stieber Consolidation	AC

**General Comment:**

This is an environmental inspection of the second E. Stieber Flowline spill (481906). A third party COGCC representative, arrived onsite on April 5, 2022, to perform an Environmental Inspection and oversee initial spill response activities for the latest spill. The third party COGCC representative returned on April 7, 2022, to perform an additional Environmental Inspection.

Initial spill response activities included hydrovacuuming. Hydrovac crews removed pooled liquids at the surface of the excavation. The break in the flowline was exposed on April 5, 2022.

During these inspections the following compliance issues were observed:  
Material handling - Inadequate BMPs: Comply with Rule 1002.f.(2)

The work site is in close proximity to a residence, surface water, public roadway and domestic water well.

Any corrective actions from previous Forms that have not been addressed are still applicable.  
Photos are attached to document site conditions at the time of the inspections.



**Environmental****Spills/Releases:**

Type of Spill: \_\_\_\_\_

Estimated Spill Volume: \_\_\_\_\_

Comment: [Spill was reported under Form 19 Doc #403005364, work is proceeding under spill facility ID 481906. See COAs under this incident.](#)

Corrective Action: \_\_\_\_\_

Date: 04/05/2022

Reportable: YES

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: \_\_\_\_\_

**Reclamation - Storm Water - Pit****Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [Soil is stockpiled on location with no BMP's present. Booms around horizontal dewatering AST are not installed properly.](#)

Corrective Action: [Comply with Rule 1002.f.](#)

Date: 04/16/2022

**Pits:** ☐ NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
702700105	Environmental Inspection Photo Log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5719771">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5719771</a>