

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 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
KPK		cogcc@kpk.com	All Inspections
MacLaren, Joe		joe.maclaren@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
MarCom		primarycontractor@marcomllc.net	

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.

Inspected Facilities

Facility ID: 480275 Type: SPILL OR API Number: - Status: AC Insp. Status: AC

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:

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

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
403010895	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5719772
702700105	Environmental Inspection Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5719771