

**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:

06/27/2022

Submitted Date:

06/29/2022

Document Number:

697601834

FIELD INSPECTION FORM

Loc ID 317861 Inspector Name: Ahmadian, Alexander 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: 1700 LINCOLN ST STE 4550
City: DENVER State: CO Zip: 80203

Findings:

- 6 Number of Comments
- 3 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
, KPK		cogcc@kpk.com	All Inspections
Graber, Nikki		nikki.graber@state.co.us	
-, Marcom		primarycontractor@marcomllc.net	
Gorka, Ray		RGorka@kpk.com	KPK environmental

General Comment:

This is an environmental inspection for Spill ID 317861 Carl R Deepe B. Location Facility ID 317861. Any corrective actions from previous inspections that have not been addressed are still applicable.

There were no operator or contract environmental personnel on location at the time of this field inspection.

Photos attached to document site conditions.

Location

Overall Good:

Emergency Contact Number:

Comment: Wellhead signage is faded and no longer legible.

Corrective Action: Install signage to comply with Rule 605g

Date: 07/27/2022

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	#	corrective date
Pump Jack		
Comment: Stained soil was found at the piping adjacent to the wellhead. The stained soil has a very strong odor.		
Corrective Action: Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.		Date: <u>07/12/2022</u>

Venting:

Yes/No		
Comment:		
Corrective Action:		Date: <u> </u>

Flaring:

Type		
Comment:		
Corrective Action:		Date: <u> </u>

Environmental

Spill/Remediation:

Comment: Stained soils were discovered around the wellhead indicating a leak occurred at the location.

Corrective Action: Properly dispose of oily waste in accordance with 905.e. If spill is reportable under Rule 912.b. Operator shall file a Form 19 Spill/Release report. Date: 06/27/2022

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
403133710	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5827778
697601838	Site inspection photo documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5827766