

**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:

08/17/2022

Submitted Date:

08/18/2022

Document Number:

691201641

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
Graber, Candice (Nikki) 2A Doc Num: _____**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

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

8 Number of Comments

4 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
Inspections, KPK		cogcc@kpk.com	All KPK Inspections
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
-, Marcom		primarycontractor@marcomllc.net	
MacLaren, Joe		joe.maclaren@state.co.us	
Tautkus, Kevin		ktautkus@marcomllc.net	KPK Primary Contractor
Leonard, Mike		mike.leonard@state.co.us	
Cuthbertson, Scott		scott.cuthbertson@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
479348	OFF-LOCATION FLOWLINE	AC	02/10/2021		-	Wellhead Line 34SWNW	EI

General Comment:

Environmental inspection of Spill ID 482755 reported by Operator 8/13/2022 for the spill of oil, produced water, and condensate from the Rodgers #1 Flowline.

Environmental Inspections conducted 8/15/2022 and 8/17/2022. At the time of the 8/15/2022 inspection no operator personnel were on site at the time of inspection.

On 8/17/2022 COGCC staff drove by the spill location on the way to the Morgan 1A spill location to conduct drone operations. COGCC staff observed Operator personnel hydrovacating at the location ~120' east of the reported spill location along the flowline. COGCC staff later returned to the Rodgers #1 spill location; no operator personnel were on site when COGCC staff returned to the location for inspection. COGCC documented two cigarette butts where Operator personnel were previously conducting hydrovac operations (photos 7 & 8). Use of open flames (ie Smoking cigarettes) while conducting operations on an oil and gas facility is a safety hazard and violation of Rules 602.a.-c.

Location

Lease Road:			
Type			
comment:	None		
Corrective ActionL		Date:	
Overall Good: <input type="checkbox"/>			

Emergency Contact Number:

Comment:	No warning signage was present. Spill location is directly adjacent to a neighborhood and walking path and ~1650' from an elementary school; orange construction fencing is not an adequate means of securing the excavation.		
Corrective Action:	Install warning signage with Rule 913.b.(5).B.i and COGCC Guidance 913.b.(5)B i-v		Date: 08/19/2022

Good Housekeeping:

Type	TRASH		
Comment:	Two cigarette butts were observed on location, violating Rule 606.d. (1&3)		
Corrective Action:	Comply with Rule 606		Date: 08/22/2022
Overall Good: <input type="checkbox"/>			

Spills:

Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:

Type	OTHER		
Comment:	Orange construction fencing present around both open hydrovac excavations. Spill location is directly adjacent to a neighborhood and walking path and ~1650' from an elementary school; orange construction fencing is not an adequate means of securing the excavation.		
Corrective Action:	Secure access to excavation in compliance with Rule 913.b.(5).B.i and COGCC Guidance 913.b.(5)B i-v		Date: 08/19/2022

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	479348	Type:	OFF-	API Number:	-	Status:	AC	Insp. Status:	EI

--

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: According to Form 19 Spill Report the spill was discovered 8/12/2022 when a homeowner discovered oil leaking out of the ground and contacted the fire department. During the inspection conducted 8/15/2022 COGCC staff observed KPK had hydrovaced an ~2' area at the spill source to expose the flowline. No additional source excavation or investigation had occurred when staff returned to the location 8/17/2022.

Corrective Action: As per Rule 912.b.(2), Operators will investigate, clean up, and document impacts resulting from Spills and Releases as soon as the impacts are discovered.

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: _____

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

Document Num	Description	URL
403141275	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5833869
691201643	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5833866