

**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:

08/22/2022

Submitted Date:

08/23/2022

Document Number:

697601864**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Ahmadian, Alexander 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: 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 Comments2 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
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
-, Marcom		primarycontractor@marcomllc.net	
, KPK		cogcc@kpk.com	All Inspections
Leonard, Mike		mike.leonard@state.co.us	
Cuthbertson, Scott		scott.cuthbertson@state.co.us	
Gorka, Ray		RGorka@kpk.com	KPK environmental

General Comment:

Environmental inspection of Spill ID 482755.

At the time of inspection crews were on site and were moving clean stockpiled soil off of CR14.5. A total of two excavations and one hydrovac pothole were present on location; two excavations open for flowline repair and a hydrovac pothole conducted as spill response to expose the flowline at the spill location.

Location**Lease Road:**

Type			
comment:	None		
Corrective ActionL		Date:	

Overall Good: ☐**Emergency Contact Number:**

Comment:	Warning signage has been installed on the fencing of the excavations.		
Corrective Action:		Date:	

Good Housekeeping:

Type	TRASH		
Comment:	Cigarette butts and other trash has been picked up from the site.		
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	OTHER		
Comment:	During a site visit on 8/19/2022 COGCC staff instructed Operator to secure the impacted area and hydrovac pothole from easy access for children. Field discussions indicated that Operator would utilize cattle panel and orange construction fencing. This has been implemented at the non-impacted excavations but not the impacted hydrovac pothole.		
Corrective Action:	Install fencing adequate for site conditions and location		Date: 08/19/2022

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Environmental**Spill/Remediation:**

Comment: No additional spill excavation or investigation has occurred since the original inspection conducted 8/15/2022 (doc no 691201641). Obvious impacts remain visible in-situ. Hydrocarbon odors present outside of fencing.

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: _____

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
403144787	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5837985
697601865	Photo Documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5837984