

**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:

08/29/2022

Submitted Date:

08/31/2022

Document Number:

697601868

FIELD INSPECTION FORM

Loc ID _____ 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:

- 5 Number of Comments
- 2 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	
Leonard, Mike		mike.leonard@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
Cuthbertson, Scott		scott.cuthbertson@state.co.us	
-, Marcom		primarycontractor@marcomllc.net	

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, 8/17/2022, 8/22/2022, and 8/25/2022.
At the time of inspection, no crews were on site. A total of two excavations and two hydrovac potholes 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.
No work has been done conducted on the spill since the last site inspection.

Location

Overall Good:

Emergency Contact Number:

Comment: Warning signage has been installed on the fencing of the excavations. However, no emergency phone number is visible anywhere on the signage.

Corrective Action: Install warning signage with Rule 913.b.(5).B.i and COGCC Guidance 913.b.(5)B i-v

Date: 09/01/2022

Overall Good:

Spills:					
Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:					
Type	OTHER				
Comment:	Operator has installed both cattle panel fencing surrounding the orange construction fencing around the impacted hydrovac potholes.				
Corrective Action:					Date:

Venting:

Yes/No					
Comment:					
Corrective Action:					Date:

Flaring:

Type					
Comment:					
Corrective Action:					Date:

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____
 Comment:
 Corrective Action: Date: _____
 Reportable: _____ 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: _____

Spill/Remediation:

Comment:
 Corrective Action: 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
697601869	Photo Documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5848909