

**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:

08/25/2022

Submitted Date:

08/31/2022

Document Number:

697601866**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:5 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
MacLaren, Joe		joe.maclaren@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	
-, Marcom		primarycontractor@marcomllc.net	
Cuthbertson, Scott		scott.cuthbertson@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	

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.

Previous Environmental Inspections conducted 8/15/2022, 8/17/2022, and 8/22/2022.

At the time of inspection, crews were on site and were repairing the flowline at the westernmost excavation. 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.

LocationOverall 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: Yes

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**Spill/Remediation:**

Comment: Little progress has been made on the spill remediation. 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
403156921	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5848910
697601867	Photo Documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5848908