

**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: \_\_\_\_\_ 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                         |
|--------------------|-------|---------------------------------|---------------------------------|
| Ferrin, Jeremy     |       | jeremy.ferrin@state.co.us       |                                 |
| Leonard, Mike      |       | mike.leonard@state.co.us        |                                 |
| Graber, Nikki      |       | nikki.graber@state.co.us        |                                 |
| , KPK              |       | cogcc@kpk.com                   | <a href="#">All Inspections</a> |
| Cuthbertson, Scott |       | scott.cuthbertson@state.co.us   |                                 |
| MacLaren, Joe      |       | joe.maclaren@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:**

Lat \_\_\_\_\_ Long \_\_\_\_\_

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_ Comment: \_\_\_\_\_

**Spill/Remediation:**

Comment: Operator applied plywood boards over the top of the excavation, however no remediation has been done at the spill location since the last site inspection. 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   |
|--------------|----------------------|---|
| 403156922    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5848911">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5848911</a> |
| 697601869    | Photo Documentation  | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5848909">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5848909</a> |