

**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:

09/08/2022

Submitted Date:

09/13/2022

Document Number:

697601878**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:11 Number of Comments3 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	
, KPK		cogcc@kpk.com	All Inspections
Meis, Craig		cmeis@kpk.com	
Graber, Nikki		nikki.graber@state.co.us	
-, Marcom		primarycontractor@marcomllc.net	
Gorka, Ray		RGorka@kpk.com	KPK environmental

General Comment:[This is an environmental inspection of the second Camenisch Flowline spill \(482375\).](#)

[Initial spill response activities included hydrovacuuming, however no additional remediation efforts have been done since then.](#)

[Any corrective actions from previous forms and inspections in relation to spill ID 479713 that have not been addressed are still applicable.](#)

[Photos are attached to document site conditions at the time of the inspections.](#)

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Adequate signage

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds overgrown throughout the site.		
Corrective Action:	Comply with Rule 606	Date:	09/22/2022

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	OTHER		
Comment:	The orange construction fencing has been removed, and barbe wire fencing has been installed around the excavation to prevent livestock from accessing the excavation.		
Corrective Action:		Date:	

Equipment:

Type: Flow Line	#		corrective date
Comment:	Historically abandoned and out of service flowlines are exposed in the excavation.		
Corrective Action:	Abandon these flowlines to be abandoned per COGCC rule 1105 (open flowline cut ends must be sealed per 1105.e.4). Comply with 1102.J Repair - Ensure flowlines are isolated and depressurized; associated wells, flowlines and isolation valves are SI/ OOSLAT to prevent unintentional release per 1102.j.7		Date: 08/27/2022

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1		STEEL AST		,	
Comment:	In good condition.					
Corrective Action:					Date:	

Paint

Condition		
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate

Comment:							
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
PRODUCED WATER	1	<100 BBLs	STEEL AST		,		
Comment:		In good condition.					
Corrective Action:						Date:	
Paint							
Condition							
Other (Content)							
Other (Capacity)							
Other (Type)							
Berms							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Comment:							
Corrective Action:						Date:	
Venting:							
Yes/No							
Comment:							
Corrective Action:					Date:		
Flaring:							
Type							
Comment:							
Corrective Action:					Date:		

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil				
Comment	Contaminated stockpile has been completely removed from the site.			
Corrective Action				Date:

Spill/Remediation:

Comment:	Water previously observed within the spill excavation (approx. size 107'x59'x16') has been completely removed			
Corrective Action:	Operator will clarify if the water observed in the open excavation is groundwater. If not groundwater, Operator shall identify the source. As Per Rule 912.a.(6) No later than 90 days after a Spill or Release is discovered, Operator will submit Form 19 Supplemental requesting closure pursuant to Rule 913.h and supported by adequate documentation to demonstrate closure or a Form 27 Workplan with a timeline or investigation and closure of this release. Within 90 days of spill discovery June 9, 2022, submit Form 19 Supplemental Report for the purpose of requesting closure of this Spill/Release as work will proceed under Remediation Project 15984.			Date: 09/07/2022

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
403164697	INSPECTION SUBMITTED	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5858766
697601879	Photo Documentation	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5858747