

**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:

11/08/2022

Submitted Date:

11/09/2022

Document Number:

697601905**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
Gorka, Ray		RGorka@kpk.com	KPK environmental
-, Marcom		primarycontractor@marcomllc.net	
Meis, Craig		cmeis@kpk.com	KPK Environmental
Brown, Kari		kari.oakman@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
Graber, Nikki		nikki.graber@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
482224	SPILL OR RELEASE	CL	08/26/2022		-	Morgan A1 Header	EI

**General Comment:**

This is an environmental inspection for Spill ID 481051(CL)/Remediation Project No 22032 &amp; Spill ID 482224(AC). Any corrective actions from previous inspections that have not been addressed are still applicable.

There were no operator or contract environmental personnel on location at the time of this field inspection.

Photos attached to document site conditions.

**Location**

<b>Lease Road:</b>			
Type	Other		
comment:	Dirt is being tracked off location onto the neighborhood road. No maintenance appears to have been performed on vehicle tracking pad		
Corrective Action	Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f. (2)F.	Date:	11/10/2022

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

Comment:		Date: _____
Corrective Action:		

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	OTHER		
Comment:	Cattle fencing remains up around open excavation at the header. Chain present at entrance; location was locked and secured at time of inspection.		
Corrective Action:		Date:	

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:



## Environmental

### Spill/Remediation:

Comment: [Main excavation at the flowline Spill ID 481051\(CL\) has been completely backfilled. Small excavation to the north remains open and properly fenced.](#)

Corrective  
Action:

Date: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_

Comment:

Pilot: \_\_\_\_\_

Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Reclamation - Storm Water - Pit****Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [Silt fencing to the south of the location has ripped/fallen.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.\(2\)](#)

Date: 11/24/2022

**Pits:** ☐ NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
697601906	Photo Documenation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5909235">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5909235</a>